GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

			L15@GMAIL.COM				e No. SL/521			
Party : CHITAR MAL PADAM CHAND JAIN  Party Station BASSI  Phone n  GST NO UnRegistered			Dated. Invoice Time G.R. No. Transport.		)24 R	Ref. Date 11/04/2024				
					VISHANU					
			Truck No.							
		-	E-Way Bill No. IRN No							
		IRN No								
Brol	ker. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	4,650.00			
Note							14.00			
KANT	A MAZDIIRT THELT BHADA				CCSTT	_				

KANTA MAZDURI THELI BHADA CGST TAX 0.00 2.20 2.20 9.60 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Four Thousand Six Hundred Sixty Four Only. 4,664.00 **Net Amount** 

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

ECC AL NO. 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

DKOOLWA	VAL15@GMAIL.COM				Invoice N			
CHAND JAIN	Dated. Invoice Time G.R. No. Transport.		11/04/2024		Ref. Date			
			VISHANU					
Party Station BASSI Phone n GST NO UnRegistered		No.						
		E-Way Bill No. IRN No						
	HSN Code	Qty	Weigh	Rate	GST RATE %			
	071339	1.00	30.00	15,500.0	0.0			
	CHAND JAIN	CHAND JAIN  Invoice G.R. No Transp Truck I  E-Way IRN No ACK No	CHAND JAIN  Dated.  Invoice Time G.R. No.  Transport.  Truck No.  E-Way Bill No.  IRN No  ACK No  HSN Code  Qty	CHAND JAIN  Dated. 11/04/202 Invoice Time 16:12 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated.			

30.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Six Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise