GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12194 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 11:35 G.R. No. Transport. Truck No. RJ14GB3426 **Party Station JAIPUR**

IRN No

Wainh

Doto

E-Way Bill No. Phone n

GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.00	10,950.00

Ì	Other	Charges		Tot	al Qty	5	150.00	Basic An	ount	10,950.00
ľ	Note							Oth.Chai	ges	22.00
П	KANTA	MAZDURI						CGST TA	٩X	0.00
П	11.00 Amour	11.00 nt Chargeable	e (In Words):					SGST TA	XA	0.00
ш		•	nd Nine Hundred Seve	enty Two C	nly.			Net Amo	unt	10.972.00

CGST0%+SGST0% On Rs.10950.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N			
Party: DINESH OVERSIG RAJDHANIMANDI	Dated.	27/02/2024	Ref. Date			
	Invoice Time	11:35				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GB3426				
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO 08BGCPK1711P1ZB	IRN No					
Broker. DL WITHOUT	ACK No		Date :			
S No Description Of Coods	HSN Oty	Weigh	Date GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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**

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.

Authorise