GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/5356						
Party: NAWAL KISHOR & CO A	JITGARH	Dated.	16/08/2024	Ref. Date	16/08/20	024			
		Invoice Time	12:27	:27					
		G.R. No.							
		Transport.							
Party Station AJIT GARH		Truck No.	2939	39					
Phone n		E-Way Bill No	o.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date :	1/1/1975	00:00			
		HSN O		, com	_	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00
3	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00

Other (Charges		Total Qty	9	270.00	Basic Amount	30,930.00
Note						Oth.Charges	40.00
KANTA	MAZDURI					CGST TAX	0.00
19.80	19.80 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Seven	ty Only.			Net Amount	30 970 00

CGST0%+SGST0% On Rs.30930.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI		1AIL.CC	OM	In	voice N	
Party: NAWAL KISHOR & CO AJIT		ARH	Dated.		16/08/202	24 R	ef. Date	
			Invoice Time G.R. No. Transport.		12:27			
Party Station AJIT GARH Phone n GST NO UnRegistered			Truck I	No.	2939			
			E-Way	Bill No.				
			IRN No					
Brol	er. DL WITHOUT		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	5.00	150.00	11,500.00	0.0	
2	CHANA(BLACK)-1		0713	2.00	60.00	8,000.00	0.0	
3	ARHAR DAL-1		071339	2.00	60.00	14,800.00	0.0	

270.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Nine Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.30930.00=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