GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P 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	DKOOLW	AL15@GN	IAIL.CO	)M		Invoice No. SL/8562				
Party: RAMCHAND POKHARMAL CHIDAWA		Dated		21/10/2024		Ref. Date	21/10/202	4		
		Invoice	Time	16:48	6:48					
		0.								
		Transp	ort.	MITTAL	ı			Т		
Party Station CHIRAWA		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No	ACK No				Date: 1/1/1975 00:00			
								_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00

Other	Charges			Total Qty	5	150.00	Basic Amount	16,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds ):				3031 177	0.00
Rupees	Sixteen Th	ousand E	Eight Hundred	Seventy Only.			Net Amount	16,870.00

CGST0%+SGST0% On Rs.16800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	OM	Invoice No. SL/8562				
Party: RAMCHAND POKHARMAL CHIDAN	NA Dated.	21/10/2024	Ref. Date 21/10/2024				
	Invoice Time	16:48	6:48				
	G.R. No.						
	Transport.	MITTAL					
Party Station CHIRAWA	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				
		1 1					

Dior	CI. DL GOPAL	ACK NO	,		Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00

Other	Charges			Total Qty	5	150.00	Basic Amount	16,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	Seventy Only.			Net Amount	16.870.00
Tupees	OINICE II I III	Jusanu L	igni nunureu	Severity Offig.			itet Aillouit	10,070.00

CGST0%+SGST0% On Rs.16800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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