GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/633 FSSAI NO.12215026001442 Party: KANHIYA LAL MUKESH KUMAR Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 12:00 G.R. No. PREM KRIPA COLD Transport. **BAYANA BHARATPUR** Truck No. RJ14GD7362 **Party Station BHARATPUR**

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL RAVI SHARMA

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	50.00	1,500.00	12,100.00	0.00	181,500.00
		7.10			D : A		101 500 00
Oth	er Charges	Total Otv	50	1.500.0	Basic An	nount ¹	181,500.00

Other C	Jnarges			Total Qty	ວບ	1,500.0	Dasic Amount	101,300.00
Note							Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
110.00	110.00 Chargoable	(In Wo	480.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees One Lakh Eighty Two Thousand Two Hundred Only.							N-4 A	400 000 00
nupees	vo mousanu m	wo riuriurea Orliy.			Net Amount	182,200.00		

CGST0%+SGST0% On Rs.181500.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	Ir	Invoice N		
Party: KANHIYA LAL MUKESH KUM	AR	Dated.		15/04/202	24 I	Ref. Date
		Invoice	Time	12:00		
	G.R. No. Transport.		PREM KRIPA COLD			
			Transport.		BAYANA BHARATE	
Party Station BHARATPUR		Truck No.		RJ14GD7		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL RAVI SHARMA		ACK No		Da		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

5.140.	Description of Goods	Code	Qıy	weigh	Kate	RATE
1	KABULI CHANA-1	071332	50.00	1,500.00	12,100.00	

Other Charges			To	otal Qty	50	1,500.0	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٨X	
110.00	110.00	. /In Wa	480.00					SGST TA	XΑ	_
	Amount Chargeable (In Words): Rupees One Lakh Eighty Two Thousand Two Hundred Only.					/ .		Net Amo	unt	_

CGST0%+SGST0% On Rs.181500.00=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