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/12689 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 14:06 G.R. No. Transport. Truck No. RJ32GC2676 **Party Station JAIPUR** 

E-Way Bill No. Phone n IRN No

**GST NO UnRegistered** Broker DI DA IEGU CHADMA

| Broker. DL RAJESH SHARMA |                      | ACK No      | ACK No |        |           |               | Date: 1/1/1975 00:00 |  |  |
|--------------------------|----------------------|-------------|--------|--------|-----------|---------------|----------------------|--|--|
| S.No.                    | Description Of Goods | HSN<br>Code | Qty    | Weigh  | Rate      | GST<br>RATE % | Amount               |  |  |
| 1                        | KABULI CHANA-1       | 071332      | 13.00  | 386.90 | 10,000.00 | 0.00          | 38,690.00            |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        |        |           |               |                      |  |  |
|                          |                      |             |        | 1      |           |               |                      |  |  |

| Other (         | Charges                               | Total Qty     | 13   | 386.90 | Basic Amount | 38,690.00 |
|-----------------|---------------------------------------|---------------|------|--------|--------------|-----------|
| Note            |                                       |               |      |        | Oth.Charges  | 57.00     |
| KANTA           | MAZDURI                               |               |      |        | CGST TAX     | 0.00      |
| 28.60<br>Amount | 28.60<br>Chargeable (In Words ):      |               |      |        | SGST TAX     | 0.00      |
|                 | Thirty Eight Thousand Seven Hundred F | Forty Seven C | nly. |        | Net Amount   | 38.747.00 |

CGST0%+SGST0% On Rs.38690.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| Part  | y : NISHA ENTERPRISES CHITWARI | Dated.         |                          | 09/03/202  | 04 D         | ef. Date      |  |
|---|--------------------------------|----------------|--------------------------|------------|--------------|---------------|--|
|   |                                |                | Dated.                   |            | 09/03/2024 F |               |  |
|   |                                |                | Invoice Time<br>G.R. No. |            | 14:06        |               |  |
|   |                                |                |                          |            |              |               |  |
|   |                                | Transport.     |                          |            |              |               |  |
| Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA |                                | Truck No.      |                          | RJ32GC2676 |              |               |  |
|   |                                | E-Way Bill No. |                          |            |              |               |  |
|   |                                | IRN No         |                          |            |              |               |  |
|   |                                | ACK No         |                          |            |              |               |  |
| S.No.   | Description Of Goods           | HSN<br>Code    | Qty                      | Weigh      | Rate         | GST<br>RATE % |  |
| 1   | KABULI CHANA-1                 | 071332         | 13.00                    | 386.90     | 10,000.00    | 0.            |  |
|   |                                |                |                          |            |              |               |  |

**Other Charges** 386.90 Basic Amount Total Qty 13 Oth.Charges Note CGST TAX KANTA MAZDURI 28.60 28.60 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Eight Thousand Seven Hundred Forty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.38690.00=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