GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 - 1, 10 10 2 11 11	11 111110111 C1 11 0 111111 (D1) D1								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	In	Invoice No. SL/4202						
Party:BRIJESH& COMPANY	Dated.	17/07/2024	R	ef. Date	17/07/2024				
	Invoice Time	e 13:00	13:00						
	G.R. No.								
	Transport.	BALI	BALI						
Party Station NAGER	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL ASHISH KHANDELWA	L ACK No			Date :	1/1/1975 00:00				
S.No. Description Of Goods	HSN Qt	y Weigh I	Rate	GST	Amount				

Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
		Code	Code	Code	Code	Code RATE %

Other	Charges		Total Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ht Chargeah	28.80 le (In Words):				SGST TAX	0.00
	-	` '	h. T Only				
Rupees	s Eight Thou	sand Five Hundred Nine	ly Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	voice N	
Party:BRIJESH& COMPANY			Dated.		17/07/202	24 F	Ref. Date	
			G.R. No.		13:00			
					BALI			
Party	y Station NAGER							
Pho			E-Way	Bill No.				
_	NO Unknown		IRN No					
Brok	cer. DL ASHISH KHANDELWA	L	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	3.00	90.00	9,500.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Amount		t		
Note								Oth.Char	ges	
KANTA	MAZDURI		BHADA					CGST TA	٩X	
6.60	6.60		28.80					SGST TA	XΑ	
Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Ninety Two Only.						Net Amo	unt	_		

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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