GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/3718 FSSAI NO.12215026001442 Party : OM PRAKASH ASHISH KUMAR Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 14:36 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GIRVAR JI 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	10.00	300.00	9,400.00	0.00	28,200.00

Other	Charges			Total Qty	10	300.00	Basic Amount	28,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00 <b>Amou</b>	22.00 nt Chargeabl	e (In Wo	96.00 rde )·				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	28 340 00

CGST0%+SGST0% On Rs.28200.00=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. ANOPG4101P

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

AI NO.12215026001442 DI	KOOLWAL15@GN	MAIL.CO	)M	Ir	ivoice N			
y:OM PRAKASH ASHISH KUMAR	Dated.	Dated.		24 F	Ref. Date			
Inve		e Time	14:36					
	G.R. N	G.R. No.						
			<b>BAYANA BHARATPU</b>					
v Station BAYANA	Truck	Truck No.						
	E-Way	Bill No.						
NO UnRegistered	IRN No	IRN No						
ker. DL GIRVAR JI	ACK No	0	Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-I	0/1332	10.00	300.00	9,400.00	0.			
	y :OM PRAKASH ASHISH KUMAR  y Station BAYANA ne n  'NO UnRegistered ker. DL GIRVAR JI	y:OM PRAKASH ASHISH KUMAR  Invoic G.R. N Trans  y Station BAYANA ne n NO UnRegistered ker. DL GIRVAR JI  Description Of Goods  Dated Invoic E-Way IRN No IRN No IRN No HSN Code	y:OM PRAKASH ASHISH KUMAR    Invoice Time	y:OM PRAKASH ASHISH KUMAR    Dated.   06/07/202     Invoice Time   14:36     G.R. No.     Transport.   BAYANA     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty   Weigh	y:OM PRAKASH ASHISH KUMAR    Dated.   06/07/2024   F			

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Three Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.28200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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