GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No. Lic No.: 3704/W

## RADHEY ENTERPRISES

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

, -	KOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: KANHIYALAL SANTOSH KUMA	R Dated.	22/05/2024	Ref. Date 22/05/2024			
	Invoice Time	15:48				
	G.R. No.					
	Transport.	KHANDELWAL				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AGGPL6692P1ZH	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH 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	11,500.00	0.00	34,500.00

Other (	Charges			Tota	al Qty	10	300.00	Basic Amount	34,500.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wo	96.00					SGST TAX	0.00
	•	•	,	red Forty Only	,			N - 1 A 1	04.040.00
nupees	Tillity I Out	mousai	iu Six i iui iu	red i orty Orin	<b>y</b> .			Net Amount	34,640.00

CGST0%+SGST0% On Rs.34500.00=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

ANQPG4101P

FSSAI NO.12215026001442

**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

	1110.12213020001442 DROOL	ALISEUM	IAIL.CC	J171		VOICE IN		
Party: KANHIYALAL SANTOSH KUMAR		Dated.		22/05/20	24 R	ef. Date		
		Invoice Time		15:48				
		G.R. No. Transport.						
				KHANDELWAL				
Part	y Station BHARTPUR	Truck I	No.					
	ne n	E-Way Bill No.						
	'NO 08AGGPL6692P1ZH	IRN No						
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.0		

300.00 Basic Amount Other Charges 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 Thirty Four Thousand Six Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.34500.00=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