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

11-14-1, IC 1J D	11/11/11 121(101111 01/11) 1/1/11/101, 0	111/11 IC/11D,	JAME OF					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	OOLWAL15@GMAIL.COM						
Party : GAJADHAR BABULAL	Dated.	05/07/20	24 F	Ref. Date (05/07/2024			
	Invoice Tin	ne 17:01	17:01					
	G.R. No.							
	Transport.	RAJAST	RAJASTHAN PREMKRISHANA					
Party Station SUJAN GARH	Truck No.							
Phone n	E-Way Bill	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. KALU JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Q	ty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,700.00	0.00	7,830.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,830.00
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
	•	` ,					
Rupees	Seven Ind	ousand Eight Hundred Se	eventy Two Only.			Net Amount	7,872.00

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPP

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO)M	In	voice N		
Party:GAJADHAR BABULAL		ı	Dated. Invoice Time		05/07/202	24 R	ef. Date		
		I			17:01				
			G.R. N	o .					
			Transp		RAJAST	THAN P	REMKF		
Party Station SUJAN GARH		_	Truck I	No.					
Pho	-	<u> </u>	E-Way Bill No.						
GST	NO UnRegistered	1	IRN No						
Brol	ker. KALU JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	3.00	90.00	8,700.00	0.0		
Oth	er Charges	Tot	al Qty	3	90.00	Basic An	nount		

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

THELI BHADA

28.80

Rupees Seven Thousand Eight Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA , JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Invoice Tv

PhOne: 01

Phone: 931404158