GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/12240

Party : DINESH OVERSIG RAJDHANIMANDI

Dated. 28/02/2024 Ref. Date 28/02/2024
Invoice Time 11:45
G.R. No.
Transport.

Party Station JAIPUR

GST NO 08BGCPK1711P1ZB

IRN No

Truck No.

E-Way Bill No.

8233

300.00 Basic Amount

Broker. DL WITHOUT

JT ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,300.00	0.00	21,900.00

i		3			l .
	Note			Oth.Charges	44.00
	KANTA	MAZDURI		CGST TAX	0.00
ı	22.00 <b>Δmount</b>	22.00 Chargeable (In Words ):		SGST TAX	0.00
ı		Twenty One Thousand Nine Hundred Forty For	ur Only.	Net Amount	21.944.00

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

Other Charges

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

21.900.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Part	y : DINESH OVERSIG RAJDHANIMANDI	Dated.		28/02/202	24 F	Ref. Date		
Party Station JAIPUR Phone n GST NO 08BGCPK1711P1ZB		Invoice Time G.R. No. Transport.		11:45				
								Truck I
		E-Way Bill No. IRN No						
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	10.00	300.00	7,300.00	0.0		

 Other Charges
 Total Qty
 10
 300.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty One Thousand Nine Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.21900.00=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