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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party :BABA TRADRS	Dated.	13/05/2024	Ref. Date 13/05/2024		
	Invoice Time	Invoice Time 17:09			
	G.R. No.	G.R. No. Transport. MARUTI			
	Transport.				
Party Station DEEG	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH 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	20.00	600.00	7,100.00	0.00	42,600.00

Ott	ner (	Charges		lotal Qty	20	600.00	Basic Amount	42,600.00
Not	е						Oth.Charges	280.00
KAN		MAZDURI	THELI BHADA				CGST TAX	0.00
44. Δm		44.00 Chargeahl	192.00 e (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Forty Two Thousand Eight Hundred Eigh			d Eighty Only.			Net Amount	42,880.00

CGST0%+SGST0% On Rs.42600.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

LL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL	.15@GN	In	voice N		
Party : BABA TRADRS			Datou.		13/05/202	24 R	ef. Date
					17:09		
			Transport.		MARUTI		
Party Station DEEG Phone n GST NO UnRegistered			Truck No.  E-Way Bill No.				<u>.</u>
			IRN No				
Broker. DL HARISH JI SATYAPRAKASH			ACK No			Date	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	20.00	600.00	7,100.00	0.0

Other Charges			To	tal Qty	20	600.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA		THELI BHADA					CGST TA	λX	
	44.00 44.00 192.00  Amount Chargeable (In Words ):						SGST TA	λX	-
, ,					Net Amo	unt	ì		

CGST0%+SGST0% On Rs.42600.00=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