GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL KALURAM

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

E-24, KAJDIIA	D, JAH UK
SSAI NO.12215026001442	Invoice No. SL/7313
Party : GAJADHAR SITARAM	2024 Ref. Date 30/09/202
	•
	STHAN PREMKRISHANA
Party Station SUJANGARH	
Phone n	
GST NO UnRegistered	
GST NO UnRegistered	

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00
2	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00

Other	Charges			Total Qty	6	180.00	Basic Amount	20,670.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	it Chargeab	le (In Wo	rds):				00.01 17.01	0.00
Rupees	Twenty The	ousand S	Seven Hundred	Fifty Four Only.			Net Amount	20,754.00
							,	

CGST0%+SGST0% On Rs.20670.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7313					
Party: GAJADHAR SITARAM	Dated.	30/09/2024	Ref. Date	e 30/09/2024				
	Invoice Time	15:25						
	G.R. No.							
	Transport.	RAJASTHA	N PREMK	RISHANA				
Party Station SUJANGARH	Truck No.							
Phone n	E-Way Bill No	-						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No		Date :	: 1/1/1975 00:00				
C.No. Description Of Coods	HSN Ott	Weigh E	GST GST	A				

CEI. DE NALURAIN	ACK NO)		Date: 1/1/19/5 00:		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00
RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00
	Description Of Goods KABULI CHANA-1 RAJMA	Description Of Goods HSN Code KABULI CHANA-1 071332	Description Of GoodsHSN CodeQtyKABULI CHANA-10713325.00	Description Of GoodsHSN CodeQtyWeighKABULI CHANA-10713325.00150.00	Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 5.00 150.00 11,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KABULI CHANA-1 071332 5.00 150.00 11,300.00 0.00

Total Qty	6	180.00	Basic Amount	20,670.00
			Oth.Charges	84.00
			CGST TAX	0.00
			SGST TAX	0.00
Fifty Four Only			Net Amount	20.754.00
	Total Qty Fifty Four Only.		,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.20670.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory