GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6218 FSSAI NO.12215026001442 Party: MADHUSUDAN SANTOSH KUMAR Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 17:55 G.R. No. Transport. **GUNJAN** Truck No. **Party Station KHANDAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GIRVAR JI **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	2.00	60.00	12,000.00	0.00	7,200.00
Oth	er Charges	Total Otv	2	60.00	Basic An	ount	7.200.00

Otner	Cnarges		rotal Qty	2	60.00	basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees Seven Thousand Two Hundred Twenty Eight Only.					Net Amount	7,228.00	

CGST0%+SGST0% On Rs.7200.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO			rvoice N		
Party: MADHUSUDAN SANTOSH KUMAR			Dated.		03/09/2024 F				
			Invoice Time		17:55				
Party Station KHANDAR Phone n GST NO UnRegistered Broker. DL GIRVAR JI				G.R. No.					
			Transport. Truck No.		GUNJAN				
			E-Way Bill No.						
		IRN No							
			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0		
Othe	er Charges		Total Qty	2	60.00	Basic A	mount		
Note			. Jiai Giy			Oth.Cha			
NOTE KANTA MAZDURI THELI BHADA					CGST TAX				

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Rupees Seven Thousand Two Hundred Twenty Eight Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**