GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2472 FSSAI NO.12215026001442 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 03/06/2024 Ref. Date 03/06/2024 **ROAD** Invoice Time 15:04 G.R. No. Transport. **BABA** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER

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	1.00	30.00	9,600.00	0.00	2,880.00
Oth	or Chargos To	otal Otv	- 1	20.00	Rasic Am	nount	2 880 00

Other	Onarges			rotal Gty	•	30.00		_,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	nt Hundred Ninety	Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

2 2 1, 10 10 21 11 11 11 11 11 11 11	C1 116 11111 12 19 D111			
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM			
Party:PRAHLAD SAHAI AND SONS AGRA	Dated.	03/06/2024	Ref. Date	
ROAD	Invoice Time	15:04		
	G.R. No.			
	Transport.	BABA		
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08ASZPM1482B2ZE	IRN No			
Broker. DL METHI BROKER	ACK No		Date :	
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE 9
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0

Total Qty	1	30.00	Basic Amount	nt
			Oth.Charges	
			CGST TAX	
			SGST TAX	
dinety Four Only			Net Amount	
ed N	Total Qty	•	•	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

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.

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