GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CC	)M	<u> </u> Ir	voice No.	SL/585											
Party: ASHA ENTERPRISES MUHUA		Dated.		13/04/20	)24 F	Ref. Date 1	3/04/2024											
			<b>Invoice Time</b>		13:24													
Party Station MUHUA Phone n GST NO UnRegistered		G.R. No. Transport. Truck No.		BALI														
										E-Way	E-Way Bill No.							
										IRN No								
		Brok	ker. DL ASHISH KHANDELWAL	ACK No	)			Date: 1/	1/1975 00:0									
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount									
1	KABULI CHANA-1	071332	10.00	300.00	9,300.00	0.00	27,900.00											

Other Charges			Total Qty	Total Qty 10		Basic Amount	27,900.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amount</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	and Forty Only	<i>'</i> .			Net Amount	28.040.00

CGST0%+SGST0% On Rs.27900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

NI NO.12215026001442 DKOO	LWAL15@GN	1AIL.CC	)M	In	voice N	
y : ASHA ENTERPRISES MUHUA	Dated.		13/04/2024 F		Ref. Date	
	Invoice	Time	13:24	•		
	G.R. N	0.				
			BALI			
y Station MUHUA	Truck	No.				
ne n						
NO UnRegistered	IRN No					
ker. DL ASHISH KHANDELWAL	ACK No	)	Date :			
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1	071332	10.00	300.00	9,300.00	0.0	
	y Station MUHUA ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL	y Station MUHUA  ne n  NO UnRegistered  Ker. DL ASHISH KHANDELWAL  Description Of Goods  Invoice G.R. N  Transp  Truck E-Way IRN No IRR	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods INO UnRegistered  ACK No Description Of Goods INO UnRegistered  ACK No Description Of Goods Output Description Of Goods	Invoice Time 13:24  G.R. No.  Transport. BALI  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  Ker. DL ASHISH KHANDELWAL  Description Of Goods  Invoice Time 13:24  G.R. No.  Transport. BALI  Truck No.  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh	Invoice Time 13:24  G.R. No.  Transport. BALI  Truck No.  E-Way Bill No.  IRN No  RO UnRegistered  Ker. DL ASHISH KHANDELWAL  Description Of Goods  INO UnRegistered  ACK No  HSN Code  Qty Weigh Rate	

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.27900.00=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