GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	Invoice No. SL/575						
Party : RAM PRASAD VIRENDRA KUM	IAR Dated.	12/04/2024	Ref. Date 12/04/2024					
	Invoice Time	18:31	8:31					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14GF7562						
Phone n	E-Way Bill No	0.						
GST NO 08AHJPG8298A1Z6	IRN No							
Broker. DL HEMANT GOVINDAM	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	50.00	1,500.00	9,200.00	0.00	138,000.00

Other	Jilaiyes			Total Gty	30	1,500.0	Daoic / lineant	100,000.00
Note BF	IAGWATI CC	DLD					Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
110.00	110.00	/In Wa	480.00				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees	One Lakh Th	nirty Eig	ht Thousand Seven	Hundred Only	/.		Net Amount	138,700.00

CGST0%+SGST0% On Rs.138000.00=Tax:0.00

Bankers Details:

Other Charges

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

50 1 500 0 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	In	voice N			
Part	Party : RAM PRASAD VIRENDRA KUMAR		Dated.		12/04/2024		lef. Date		
			Invoice Time		18:31				
Party Station JAIPUR			G.R. N	0.					
			Transport.						
			Truck I	No.	RJ14GF7562				
Pho			E-Way	Bill No.					
	NO 08AHJPG8298A1Z6		IRN No						
Brol	Broker. DL HEMANT GOVINDAM		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	50.00	1,500.00	9,200.00	0.0		

Othe	er Charges			To	tal Qty	50	1,500.0	Basic Am	ount	
Note	BHAGWATI CO	DLD						Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	X/	
110.			480.00					SGST TA	λX	-
Amount Chargeable (In Words):									-	
Rupees One Lakh Thirty Eight Thousand Seven Hundred Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.138000.00=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