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	LAIDIID

12-24, IVAJ1	mani kkisiii ci aj mandi, sin	AK KOAD, JAH	·					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	14/02/2024	Ref. Date	e 14/02/2024				
	Invoice Time	17:45						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date :	: 1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

5.110.	Description Of Goods	Code	Vi	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00		0.00	2,280.00

Other Char	ges		Tot	al Qty	1	30.00	Basic Am	ount	2,280	.00
Note							Oth.Char	ges	-19.	00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.	00
- 23.00 Amount Cha	2.20 rgeable (In	2.20 Words ):					SGST TA	λX	0.	00
	•	Two Hundred Sixty	y One Only	<b>'</b> .			Net Amo	unt	2,261.	00

CGST0%+SGST0% On Rs.2280.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	)M	In	voice N	
Party : QR CODE JAIPUR			Dated.		14/02/2024 F		Ref. Date	
			Invoice	Time	17:45			
			G.R. No					
			Transp					
Party	y Station JAIPUR		Truck I					
Phor	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	er. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	7,600.00	0.0	
Othe	er Charges	To	tal Qty	1	30.00	Basic Ar	nount	
Note		10	tai Gty	•	00.00	Oth.Cha		
	AT EXP KANTA MAZDUR:	T				CGST T	•	
- 23		=				SGST T		

Rupees Two Thousand Two Hundred Sixty One Only. CGST0%+SGST0% On Rs.2280.00=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.

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

SGST TAX

**Net Amount**