GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

		111 110/110, 0/111	CIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party : V.K. ENTERPRISES	Dated.	17/04/2024	Ref. Date 17/04/2024				
	Invoice Time	16:19					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker, DI HARISH JI SATYAPRAK	ASH 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	15.00	450.00	11,700.00	0.00	52,650.00
1		1	l				

Other (Charges		Total Qty	15	450.00	Basic Amount	52,650.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
Rupees Fifty Two Thousand Eight Hundred Sixty			Sixty Only.			Net Amount	52,860.00

CGST0%+SGST0% On Rs.52650.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	In	voice N		
Party : V.K. ENTERPRISES			Dated.		17/04/2024 R		ef. Date
			Invoice	Time	16:19		
			G.R. No. Transport.				
					BAYAN	ATPUI	
Part	v Station BAYANA		Truck No.				
Pho	Phone n GST NO UnRegistered		E-Way IRN No	Bill No.			
Broker. DL HARISH JI SATYAPRAKASH			ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	15.00	450.00	11,700.00	0.0

Other	Charges		Total Q	y	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
33.00	33.00	144.00					SGST TA	λX	
Amoun	t Chargeabl	e (In Words):							
Rupees	Rupees Fifty Two Thousand Fight Hundred Sixty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.52650.00=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