GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN
Phone: 0141-2990700 Lic N

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1880 FSSAI NO.12215026001442 Party: MAHESH KUMAR NARESH KUMAR Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 16:27 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL ASHOK MORDANI 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	3.00	90.00	12,000.00	0.00	10,800.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,800.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and Eight Hundred Forty	Two Only.			Net Amount	10,842.00

CGST0%+SGST0% On Rs.10800.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N			
Party: MAHESH KUMAR NARESH KUMAR		Dated. Invoice Time G.R. No.		15/05/202	24 R	ef. Date			
				16:27					
		Transport.		SHIVRAJ					
Party Station TONK		Truck I	No.						
•		E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No							
Broker. DL ASHOK MORDANI			ACK No Date						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-1		071332	3.00	90.00	12,000.00	0.0			
	y :MAHESH KUMAR NARESH K y Station TONK ne n NO UnRegistered ker. DL ASHOK MORDANI	y :MAHESH KUMAR NARESH KUMAR y Station TONK ne n NO UnRegistered ker. DL ASHOK MORDANI Description Of Goods	y:MAHESH KUMAR NARESH KUMAR Invoice G.R. No Transp y Station TONK ne n NO UnRegistered Ker. DL ASHOK MORDANI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:MAHESH KUMAR NARESH KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ASHOK MORDANI Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:MAHESH KUMAR NARESH KUMAR Dated. 15/05/203 Invoice Time 16:27 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ASHOK MORDANI Description Of Goods Dated. 15/05/203 Invoice Time 16:27 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No ACK No Weigh	y:MAHESH KUMAR NARESH KUMAR Dated. 15/05/2024 R Invoice Time 16:27 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No IRN No Cer. DL ASHOK MORDANI ACK No Description Of Goods MSN Code Qty Weigh Rate Rate Code Rate Rate Code Rate Rate Rate Code Rate Rate Rate Code Rate Code Rate Rate Code Rate			

Other Charges 90.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10800.00=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