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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice I								
Party : SUBHASH AND COMPA		Dated.	02/09/2024	Ref. Date 02/09/2024				
		Invoice Time	12:56					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0836					
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		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	2.00	60.00	12,000.00	0.00	7,200.00
2	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00
011	an Ohannaa	Oto	•	00.00	Pagia Am	ant	0 005 0

Other Charges	lotal Qty	3	90.00	Basic Amount	8,805.00
Note				Oth.Charges	29.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand Eight Hundred Thirty Fo	our Only.			Net Amount	8,834.00

CGST0%+SGST0% On Rs.8805.00=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 SUPPLY

Invoice Ty
Phone: 931404158
SUPPLY
PhOne: 0

DILL OF COTTET

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	L15@GN	Inv	oice N			
Party: SUBHASH AND COMPANY SANG	SANGANER			02/09/2024	Re	ef. Date
		Invoice	Time	12:56	•	
			0.			
			ort.			
Party Station JAIPUR		Truck I	No.	0836		
Phone n		E-Way	Bill No.			
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No	ACK No			Date :
				1 1		

D. 0.	CO. DE GOVIND NATANI	ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.0		
2	MATAR-1	0713	1.00	30.00	5,350.00	0.0		
			l			1		

Oth	er C	haı	ges		To	otal Qty	3	90.00	Basic Am	ount
Note)								Oth.Char	ges
MUDD		EXP	KANTA	MAZDURI					CGST TA	٩X
16.0		Ch	6.60 argeable (Ir	6.60 Worde \:					SGST TA	XΑ
			•	d Eight Hundre	d Thirty Four	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.8805.00=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

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Authorise