GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/564 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 12/04/2024 Ref. Date 12/04/2024 **BHARTPUR** Invoice Time 17:25 G.R. No. Transport. **KHANDELWAL**

Party Station BHARTPUR

Phone n

Lic No.: 3704/W

GST NO Unknown

IRN No

Truck No.

E-Way Bill No.

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	15.00	450.00	11,750.00	0.00	52,875.00

Other	Charges		Total Qty	15	450.00	Basic Amount	52,875.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Fifty Three Thousand Eighty Five Only.		nly.			Net Amount	53,085.00

CGST0%+SGST0% On Rs.52875.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: RAJENDAR KUMAR SANJIV KUMAR	Dated.	12/04/2024	Ref. Date		
BHARTPUR	Invoice Time	17:25			
	G.R. No.				
	Transport.	KHANDELV	VAL		
Party Station BHARTPUR	Truck No.				
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No				
Broker. DL ASHOK MORDANI	ACK No		Date :		
	HCN		CCT		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	15.00	450.00	11,750.00	0.0

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
33.00	33.00 t Charaoch l	144.00 e (In Words):					SGST TA	λX	-
	•	Thousand Eighty Five O	nlv.				Net Amo	unt	-

CGST0%+SGST0% On Rs.52875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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