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, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/5484 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 16:45 G.R. No. Transport. Truck No. RJ31 GD 1499 **Party Station PAWATA** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL DAMODAR JI 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	5.00	150.00	15,500.00	0.00	23,250.00
Other Charges To		tal Qtv	5	150.00	Basic Am	ount	23,250.00

Other	Charges	rotal Qty	5	150.00	basic Amount	23,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Two Hundred	Seventy Two (Only.		Net Amount	23,272.00

CGST0%+SGST0% On Rs.23250.00=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 SU

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.C				OM	li	Invoice N		
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n GST NO UnRegistered Broker. DL DAMODAR JI		Dated.		17/08/202	24	Ref. Date		
		Invoice	e Time	16:45				
		G.R. N	о.					
		Transp	ort.					
Party Station PAWATA		Truck No.		RJ31 GD 1499				
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n GST NO UnRegistered Broker. DL DAMODAR JI		E-Way						
		IRN No						
Broker. DL DAMODAR JI		ACK No)			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

KABULI CHANA-1	071332	5.00	150.00	15,500.00	
	KABULI CHANA-1	KABULI CHANA-1 071332	KABULI CHANA-1 071332 5.00	KABULI CHANA-1 071332 5.00 150.00	KABULI CHANA-1 071332 5.00 150.00 15,500.00

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Three Thousand Two Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.23250.00=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