GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/2171 FSSAI NO.12215026001442 Party: MAHAVEER ENTERPRISES Dated. 22/05/2024 Ref. Date 22/05/2024 Invoice Time 16:17 G.R. No. Transport. **MAHUWA MANDAWAR** Truck No. **Party Station KAMA** E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH **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	14.00	420.00	9,300.00	0.00	39,060.00
Oth	er Charges T	otal Oty	14	420 00	Basic An	nount	39.060.00

Otner	Cnarges		lotal Qty	14	420.00	Dasic Amount	39,060.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80	30.80	134.40				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees Thirty Nine Thousand Two Hundred Fifty Six Only.						Net Amount	39,256.00

CGST0%+SGST0% On Rs.39060.00=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 08ANQPG4101P1ZP

KABULI CHANA-1

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

071332

14.00

420.00 9,300.00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	L15@GMAIL.COM				Invoice N	
Party: MAHAVEER ENTERPRISES		Dated.		22/05/2024		Ref. Date	
	I	nvoice	Time	16:17			
	C	G.R. No.				<u> </u>	
	1	Transp	ort.	MAHUW	A MAI	AWADI	
Party Station KAMA	1	Truck No.				<u> </u>	
Phone n	E	E-Way	Bill No.				
GST NO UnRegistered	I	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH A	ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

0.1	<u> </u>			tal Qtv		400.00		
Other	Other Charges				14	420.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ
30.80	30.80	134.40					SGST TA	Δ
Amoun	t Chargeabl	le (In Words):					0001 17	***
,						Net Amo	unt	

CGST0%+SGST0% On Rs.39060.00=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