GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM					
Party: VIJAY NARAYAN LAL CHA	ND Da	ted.	06/09/2024	Ref. Date 06/09/2024			
	Inv	oice Time	16:48	•			
	G.F	R. No.					
	Tra	nsport.	SURASAHI				
Party Station SHIWAD	Tru	ck No.					
Phone n	E-V	Vay Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROK	ER ACI	( No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
		l					

Other	Charges			lotal Qty	1	30.00	Basic Amount	4,890.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	Rupees Four Thousand Nine Hundred Four Only.			Net Amount	4,904.00			

CGST0%+SGST0% On Rs.4890.00=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

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 06/09/2024 Ref. Date Party: VIJAY NARAYAN LAL CHAND Dated. Invoice Time 16:48 G.R. No. Transport. **SURASAHI** Truck No. Party Station SHIWAD E-Way Bill No.

Phone n IRN No

GST NO UnRegistered Broker. DL PRASHANT JI BROKER		INIV NO	INIVIVO						
		ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.0			
				l	l				

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Nine Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.4890.00=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