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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/12309 FSSAI NO.12215026001442 Party: MANGILAL JAGADISH PRASHAD MAHWA Dated. 29/02/2024 Ref. Date 29/02/2024 Invoice Time 16:58 G.R. No. Transport. **ROSHAN** Truck No. **Party Station MAHWA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER **ACK No**

Bro	ker. DL HANUMAN BROKER	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	7,400.00	0.00	11,100.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords)·				SGST TAX	0.00
	-	•	ne Hundred Se	eventy Only.			Net Amount	11,170.00

CGST0%+SGST0% On Rs.11100.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	Inv	Invoice N	
Party : MANGILAL JAGADISH PRASHAD MAHWA			Dated.		29/02/202	24 R	ef. Date
				Time	16:58		
		G.R. N	0.				
			Transport.		ROSHA		
Party Station MAHWA		Truck No.					
		E-Way Bill No. IRN No					
GST NO Unknown							
Brok	er. DL HANUMAN BROKE	ER	ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	5.00	150.00	7,400.00	0.0

Oth	er Charges			To	tal Qty	5	150.00	Basic Ar	nount
Note	•							Oth.Cha	ırges
KANT	'A MAZDURI	THELI	BHADA					CGST T	ΆX

Rupees Eleven Thousand One Hundred Seventy Only. CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount