GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

17-27, 14/1/1	Difficult interest of the minimum, of	III III IIO	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM			Invoice No. SL/11081			
Party : QR CODE JAIPUR	Dated.	10/12/20	024 I	Ref. Date 10/12/202				
	Invoice Tim	Invoice Time 16:38						
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill I	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	WITHOUT ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount			
GST NO UnRegistered Broker. DL WITHOUT								

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00
		Code Code	Description of Goods Code Cy	Description of Goods Code Vity Weight	Description of Goods Code Viv Weigh Rate	Code Code RATE %

Other Char	ges		Total Qty	1	30.00	Basic Amoun	t	3,300.00
Note						Oth.Charges		-29.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 33.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX		0.00
	•	Two Hundred Se	venty One Only.			Net Amount		3,271.00

CGST0%+SGST0% On Rs.3300.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NI KRISHI UPAJ MANI DKOOLWAL15@GM				voice No.	SL/11081	
Party : QR CODE JAIPUR	Dated.	Invoice Time 16:38 G.R. No.		24 R	ef. Date 1	0/12/2024	
	Invoice			16:38			
	G.R. No						
		Transport. Truck No.					
Party Station JAIPUR							
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00	
Other Charges	Total Qty	1	30.00	Basic Am	nount	3,300.00	
	Total Qty	1	30.00	Oth.Char	rges		
Note MUDDAT EXP KANTA MAZDURI	Total Qty	1	30.00		rges	-29.00	
Other Charges  Note  MUDDAT EXP KANTA MAZDURI - 33.00 2.20 2.20  Amount Chargeable (In Words ):	Total Qty	1	30.00	Oth.Char	rges AX	3,300.00 -29.00 0.00	

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**