GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/3712 FSSAI NO.12215026001442 Party: VINOD AND COMPANY KAMA Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 14:30 G.R. No. Transport. **ROSHAN** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **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	15.00	450.00	9,450.00	0.00	42,525.00

Other (Charges		lotal Qty	15	450.00	Basic Amount	42,525.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable	144.00 e (In Words):				SGST TAX	0.00
	•	housand Seven Hund	red Thirty Five Only			Net Amount	42,735.00

CGST0%+SGST0% On Rs.42525.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: VINOD AND COMPANY KAMA	Dated.	06/07/2024	Ref. Date		
	Invoice Time	14:30			
	G.R. No.		_		
	Transport.	ROSHAN			
Party Station KAMA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
S No Description Of Coods	HSN	Weigh I	Onto GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	KABULI CHANA-1	071332	15.00	450.00	9,450.00	0

Other	Charges		Total Qty	15	450.00	Basic Amo	unt
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	<
33.00	33.00	144.00				SGST TAX	(
Amoun	t Chargeabl	e (In Words):					
Rupees	Forty Two	y.		Net Amou	nt		

CGST0%+SGST0% On Rs.42525.00=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