GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	LIPA I MANDI	SIKAR ROAD	TAIDLE
E-24, NAJDHANI KNISHI	UFA, MANDI	, SINAN NUAD	, JAIF UK

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/2593						
Party : RAM KALYAN RADHA M	OHAN	Dated.	06/06/2024	Ref. Date 06/06/2024					
		Invoice Time	16:09	:09					
		G.R. No.							
		Transport.	VISHANU						
Party Station BASSI		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00					

Waigh

Doto CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Othe	r Charges			To	tal Qty	1	3	0.00	Basic Am	ount	2,880.00
Note									Oth.Char	ges	14.00
KANTA		THELI							CGST TA	λX	0.00
2.20 Amo u	2.20 Int Chargeab	le (In Wo	9.60 rds):						SGST TA	λX	0.00
	•	•	it Hundred Nin	ety Four	Only.				Net Amo	unt	2,894.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAI	L15@GM	IAIL.CO	OM	In	voice N		
MOHAN	Dated.		06/06/2024 I		Ref. Date		
	Invoice	Time	16:09				
	G.R. No.						
			VISHANU				
Party Station BASSI							
	E-Way Bill No. IRN No ACK No Date:						
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	071332	1.00	30.00	9,600.00	0.0		
		MOHAN Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	MOHAN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:09 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 06/06/2024 Filter Invoice Time 16:09		

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

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise

Invoice Tv

PhOne: 01

Phone: 931404158