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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/1558 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 07/05/2024 Ref. Date 07/05/2024 **BHARTPUR** Invoice Time 18:45 G.R. No. Transport. **BALI** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL RAVI SHARMA **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	11,900.00	0.00	17,850.00
1		1	ı	ı	ı		1

Other	Charges			Total Qty	5	150.00	Basic Amount	t 17,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	-	•	,	ndred Twenty Only.			Net Amount	17,920.00

CGST0%+SGST0% On Rs.17850.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : RAJENDAR KUMAR SANJIV KUMAR BHARTPUR Party Station BHARTPUR Phone n		R Dated.	Dated.		24 F	lef. Da	f. Date	
		Invoice	Time	18:45			_	
		G.R. No).					
			Transport.		BALI			
			Truck No.					
			E-Way Bill No.					
GST	NO Unknown	IRN No						
Brol	ker. DL RAVI SHARMA	ACK No				Date	∍:	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	KABULI CHANA-1	071332	5.00	150.00	11,900.00		0.0	
Oth	Other Charges		5	150.00	Basic Ar	nount	_	
Note)				Oth.Cha	,		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.17850.00=Tax:0.00

Rupees Seventeen Thousand Nine Hundred Twenty Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

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

Authorise

SGST TAX

Net Amount