GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/1473			
:MADAN LAL GYAN CHAND		Dated. Invoice Time G.R. No. Transport.		06/05/2024 R		Ref. Date 06/05/2024		
				15:15				
				SHRI JEE				
Station MALPURA		Truck No.						
•		E-Way	Bill No.					
		IRN No						
er. DL DAMODAR JI		ACK No				Date: 1/	1/1975 00:00	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1		071332	1.00	30.00	7,100.00	0.00	2,130.00	
	E-24, RAJDHAN I NO.12215026001442 y : MADAN LAL GYAN CHAND y Station MALPURA ne n NO UnRegistered ter. DL DAMODAR JI Description Of Goods KABULI CHANA-1	y Station MALPURA ne n NO UnRegistered (cer. DL DAMODAR JI DEScription Of Goods	I NO.12215026001442 V:MADAN LAL GYAN CHAND Dated Invoice G.R. No Transp Y Station MALPURA ne n NO UnRegistered Ger. DL DAMODAR JI Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code	DKOOLWAL15@GMAIL.CO y :MADAN LAL GYAN CHAND Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL DAMODAR JI Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : MADAN LAL GYAN CHAND Dated. 06/05/20 Invoice Time 15:15 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Ode Ode Ode Ode Ode Ode Weigh Ode Ode Ode Ode	NO.12215026001442 DKOOLWAL15@GMAIL.COM In	Dated	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,130.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,	Faur Only				
nupees	s Iwo Inous	sand One	Hundred Forty	rour Only.			Net Amount	2,144.00

CGST0%+SGST0% On Rs.2130.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N	
Party: MADAN LAL GYAN CHAND			Dated.		06/05/202	24 F	Ref. Date	
			Invoice Time		15:15			
			G.R. N	_				
				ort.	SHRI JEE			
Party Station MALPURA Phone n			Truck I	_				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	ker. DL DAMODAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount	

Rupees Two Thousand One Hundred Forty Four Only.

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

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.

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

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount