GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM				Invoice No. SL/3350			
Party: GAJANAND ANKIT KUMAR		Dated.		28/06/2024		Ref. Date 28/06/2024			
		Invoice	Time	13:31	•				
		G.R. No	o.						
		Transport. Truck No.							
Party Station AJITGARH				0364					
Phone n									
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,750.00	0.00	7,875.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,350.00	0.00	4,410.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	12.285.00

ı	Otner 0	Charges	rotal Qty	5	150.00	basic Amount	12,265.00
	Note					Oth.Charges	22.00
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	11.00				SGST TAX	0.00
	Amount	: Chargeable (In Words ):					
	Rupees	Twelve Thousand Three Hundred Sever	າ Only.			Net Amount	12,307.00

CGST0%+SGST0% On Rs.12285.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

	NO.12215026001442	DKOOLWAL					voice N	
Party : GAJANAND ANKIT KUMAR			Dated.				Ref. Date	
			Invoice		13:31			
			G.R. N					
			Transp					
Part	y Station AJITGARH		Truck I	_	0364			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	ker. DL PHOOLCHAND		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	3.00	90.00	8,750.00	0.0	
2	CHANA(BLACK)-1		0713	2.00	60.00	7,350.00	0.0	
Oth	er Charges	To	tal Qtv	5	150.00	Basic An	nount	

Otner Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Three Hundred Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.12285.00=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