GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDIIANI I	misim of all manul,	, DIIXA	K KOAD,	JAH CI	<b>L</b>			
FSSAI NO.12215026001442	KOOLWAL15@GMA	IL.CO	In	Invoice No. SL/1470				
Party: OM PRAKASH ASHISH KUMAR	Dated.		06/05/20	24 F	Ref. Date 06/05/202			
	Invoice T	Invoice Time 14:11 G.R. No.						
	G.R. No.							
	Transpor	t.	BAYANA BHARATPUR					
Party Station BAYANA	Truck No	Truck No.						
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.00	28,500.00

Other (	Charges				Total Qty	10	300.00	Basic Amount	28,500.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 orde ):					SGST TAX	0.00
	Twenty Eig	•	,	lundred Fo	orty Only.			Net Amount	28,640.00

CGST0%+SGST0% On Rs.28500.00=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 BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N				
Party : OM PRAKASH ASHISH KUMAR		Dated.	Dated. Invoice Time		24 R	Ref. Date				
		Invoice			14:11					
		G.R. No								
		Transp		BAYAN	A BHARATPUI					
Part	y Station BAYANA	Truck N	No.							
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No ACK No Date:							
	ker. DL GIRVAR JI	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.0				
Oth	er Charges	Total Qty	10	300.00	Basic An	nount				
N1-4-					Oth Cha	racc				

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):
Rupees Twenty Eight Thousand Six Hundred Forty Only.

I total Qty 10 300.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.28500.00=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