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-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/769 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 13:29 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL HARISH JI SATYAPRAKASH **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	20.00	600.00	11,700.00	0.00	70,200.00

Other 0	Charges		Total Qty	20	600.00	Basic Amount	70,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	-	ousand Four Hundred E	ighty Only.			Net Amount	70,480.00

CGST0%+SGST0% On Rs.70200.00=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.

S.No. Description Of Goods

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

Weigh

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice N			
Party:BABULAL MUKESH KUMAR	Dated.		17/04/2024	Ref. Date	
	Invoice	Time	13:29		
	G.R. N	о.		_	
Party Station BHARATPUR	Transp	ort.	KHANDE	LWAL	
	Truck	No.			
Phone n	E-Way	Bill No.			
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	•		Date :	
	TICN	1	1		

1	KABULI CHANA-1	071332	20.00	600.00	11,700.00	(

Other	Charges		Total Qty	20	600.00	Basic Amour	nt
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
44.00	44.00	192.00				SGST TAX	#
Amoun	t Chargeabl	e (In Words):				00.01 17.01	
Rupees Seventy Thousand Four Hundred Eighty Only.					Net Amount		

CGST0%+SGST0% On Rs.70200.00=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