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

E-24, KAJDIIANI KKISIII	OI AJ MANDI, BIK	AK KOAD, JAH	OK						
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/920						
Party: DINESH KHANDELWAL KARANSAR	Dated.	20/04/2024	Ref. Date	20/04/20	24				
	Invoice Time	17:48							
	G.R. No.								
	Transport.	BHARTARI							
Party Station KARANSAR	Truck No.								
Phone n	E-Way Bill No	).							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL TARACHAND JAT	ACK No	ACK No							
	HCN C.		. com	_					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,970.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeab	le (In Wo	9.60 irde ):				SGST TAX	0.00
	-	•	Hundred Eight	y Four Only.			Net Amount	2.984.00

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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	I NO.12215026001442 DKOOL	WAL15@GN	IAIL.C	OM	In	voice N			
Party:DINESH KHANDELWAL KARANSAR		Dated.	Dated.		20/04/2024				
		Invoice Time		17:48					
		G.R. No	0.						
				BHARTARI					
Part	y Station KARANSAR	Truck I	No.						
Pho	ne n		E-Way Bill No. IRN No						
GST	NO UnRegistered	IRN No							
	Ker. DL TARACHAND JAT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			

Rupees Two Thousand Nine Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2970.00=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**