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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/523
Party : RAM KALYAN RADHA MOHAN Dated. 11/04/2024 Ref. Date 11/04/2024

Invoice Time 16:17 G.R. No.

Transport. VISHANU

Party Station BASSI

E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER 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	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo We	9.60				SGST TAX	0.00
Allioui	it Chargeab	ie (iii wc	nus).					
Rupees	s Two Thous	sand Sev	en Hundred Fort	ty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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

KABULI CHANA-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

1.00

30.00

9,100.00

0.0

FSSAI NO.12215026001442 DKOO	LWAL15@GMAII		Invoice N				
Party: RAM KALYAN RADHA MOHAN	Dated.	11/04	11/04/2024 Ref. [
	Invoice Tir	ne 16:17	16:17				
	G.R. No.						
	Transport.	VISH	VISHANU				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No. IRN No						
GST NO UnRegistered							
Broker. DL METHI BROKER	ACK No	ACK No Da					
S.No. Description Of Goods	HSN Code	Qty Wei	igh Rat	te GST RATE %			

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Rupees Two Thousand Seven Hundred Forty Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount