GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6435
Party : GHANSHYAM RAWAT BANDIK	(UI Dated.	09/09/2024	Ref. Date 09/09/2024
	Invoice Time	14:24	*
	G.R. No.		
	Transport.	JAIPUR DAU	JSHA
Party Station BANDIKUI	Truck No.		
Phone n	E-Way Bill No	.	
GST NO UnRegistered	IRN No		
Broker. DL RAMAVTAR KHANDELW	AL 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	5.00	150.00	11,700.00	0.00	17,550.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00	

Other (Charges			Total Qty	8	240.00	Basic Amount	26,910.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amount	17.60 Chargeable	e (In Wo	76.80 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Seven Thousand Twenty Two O			Two Only.			Net Amount	27,022.00	

CGST0%+SGST0% On Rs.26910.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N	
Party:GHANSHYAM RAWAT BANDIKUI	Dated.	09/09/2024	Ref. Date
	Invoice Time	14:24	-
	G.R. No.		
	Transport.	JAIPUR DA	USHA
Party Station BANDIKUI	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RAMAVTAR KHANDELWAL	ACK No		Date :
CN- D	HSN O4	W-1-1- D	GST

Brol	Ker. DL RAMAVTAR KHANDELWAL	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	11,700.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0		

Other Charges		Total Qty	8	240.00	Basic Am	ount			
Note							Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	·
17.60	17.60		76.80				SGST TA	١X	-
Amoun	t Chargeabl	e (In Wo	rds):						-
Rupees	Twenty Sev	en Thou	sand Twenty	Two Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.26910.00=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

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Authorise