GST NO 08ANQPG4101P1ZP

GST NO 08BGCPK1711P1ZB

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4908 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 18:33 G.R. No. Transport. Truck No. 4182 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL VIKASH KHANDELWAL 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	25.00	750.00	12,000.00	0.00	90,000.00

Otner	Charges	Total Qty	25	750.00	Dasic Amount	90,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				SUSTIAN	0.00
Rupees	Ninety Thousand One Hundred Ten Onl	y.			Net Amount	90,110.00

CGST0%+SGST0% On Rs.90000.00=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

ZEO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	IÁIL.CO)M	In	voice N	
Party : DINESH OVERSIG RAJDHANIMANDI Party Station JAIPUR Phone n		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time G.R. No. Transport. Truck No.		18:33			
				4182			
							E-Way
				IRN No			
ker. DL VIKASH KHANDELW	AL	ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		0/1332	25.00	750.00	12,000.00	0.0	
	y Station JAIPUR ne n ' NO 08BGCPK1711P1ZB	y : DINESH OVERSIG RAJDHANIMANDI y Station JAIPUR ne n NO 08BGCPK1711P1ZB ker. DL VIKASH KHANDELWAL Description Of Goods	y:DINESH OVERSIG RAJDHANIMANDI Invoice G.R. No Transp y Station JAIPUR ne n NO 08BGCPK1711P1ZB Ker. DL VIKASH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No	y:DINESH OVERSIG RAJDHANIMANDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Oty	Dated. 03/08/202 Invoice Time 18:33 G.R. No. Transport. Truck No. 4182 E-Way Bill No. IRN No IRN No IRN No IRN No Code Oty Weigh Other Oth	Dated. 03/08/2024 Finoice Time 18:33 G.R. No. Transport. Truck No. 4182 E-Way Bill No. IRN No IRN No IRN No IRN No IRN No Description Of Goods Oty Weigh Rate Rate Other Properties Rate Other Properties Other Proper	

 Other Charges
 Total Qty
 25
 750.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 55.00 55.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ninety Thousand One Hundred Ten Only.
 Net Amount

CGST0%+SGST0% On Rs.90000.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise