GST NO 08ANQPG4101P1ZP

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

2 - 1, 14.192			, ~	,	U	-				
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/1030			
Party:RAMBABU VINODKUMA	R			24/04/2024 Ref. Date 24/04/20			24/04/2024			
				14:21						
		G.R. N	0.							
		Transport.		VISHANU						
Party Station BASSI Phone n GST NO 08AERPD4309L1Z8		Truck I	No.							
		E-Way Bill No. IRN No								
										Broker. DL METHI BROKER
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description Of Goods	Code	213	,, cign	ruite	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,880.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Eight	Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=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

PILL OF CURP

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	ln	voice N			
Party:RAMBABU VINODKUMAR			Dated.		24/04/2024		Ref. Date			
			Invoice	Time	14:21					
			G.R. N	0.						
			Transport.		VISHAN					
Party Station BASSI			Truck	No.						
			E-Way	Bill No.						
Phone n GST NO 08AERPD4309L1Z8			IRN No							
Brol	Broker. DL METHI BROKER			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	2.00	60.00	9,800.00	0.			

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5880.00=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

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