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

E-24, KAJDIIAN	I KKISIII UFAJ MAN	DI, SIK	an noad,	JAIFU	N.				
FSSAI NO.12215026001442	DKOOLWAL15@GN	OLWAL15@GMAIL.COM				Invoice No. SL/2983			
Party: RAMAVATER AND COMPAN	Y Dated		17/06/20	24	Ref. Date 1	17/06/2024			
	Invoic	Invoice Time 17:37							
TONK	G.R. No.								
	Transp	Transport. GAMBH			IR				
Party Station TONK	Truck	No.							
Phone n	E-Way	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date : 1/1/1975 00:0							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1		1	1		1	1			

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.00	3,870.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,870.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	ght Hundred Eig	hty Four Only.			Net Amount	3,884.00

CGST0%+SGST0% On Rs.3870.00=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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	ÁIL.CO)M	In	voice N			
Party : RAMAVATER AND COMPANY TONK		Dated.	Dated. Invoice Time		17/06/2024 F				
		Invoice			17:37				
		G.R. No.							
		Transpo		GAMBH	BHIR				
Party	/ Station TONK	Truck N	Truck No.						
Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		-	E-Way Bill No.						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.			
Othe	er Charges	Total Qty	1	30.00	Basic Ar	mount			
Note					Oth.Cha	ırges			
KANT.					CGST T	AX			
2.20	2.20 9.60				SGST T	AX			

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Rupees Three Thousand Eight Hundred Eighty 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