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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1211 FSSAI NO.12215026001442 Party: MAHESH KUMAR NARESH KUMAR Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 16:53 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL ASHOK MORDANI ACK No** Date: 1/1/1975 00:00

1 KABULI CHANA-1 071332 3.00 90.00 11,700.00 0.00 10,530	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.00	10,530.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,530.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
Rupees Ten Thousand Five Hundred Seventy Two Only.						Net Amount	10,572.00

CGST0%+SGST0% On Rs.10530.00=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

KABULI CHANA-1

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

3.00

90.00 11,700.00

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: MAHESH KUMAR NARESH KUMAR	MAR Dated.		29/04/202	Ref. Date	
	Invoice	Time	16:53		
	G.R. No	G.R. No.			
	Transport.		SHIVRAJ		
Party Station TONK	Truck N	lo.			
Phone n	E-Way E	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL ASHOK MORDANI	ACK No				Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

		1		
1				
1				
1				
1				

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
6.60	6.60	28.80				SGST TA	ΛX	
Amoun	it Chargeabi	le (In Words):						_
Rupees Ten Thousand Five Hundred Seventy Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.10530.00=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