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/3719 FSSAI NO.12215026001442 Party: CHIRMOLI MANOHAR Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 14:37 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

Wainh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,400.00	0.00	14,100.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 ot Chargeabl	e (In Wo	48.00 orde \:				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only.						Net Amount	14.170.00	
				, -,			itet Amount	17,170.00

CGST0%+SGST0% On Rs.14100.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N
Party : CHIRMOLI MANOHAR			Dated.		06/07/202	24 R	ef. Date
			Invoice	Time	14:37	•	
			G.R. No	o.	BAYANA BHARATPUI		
			Transp	ort.			
Part	Party Station BAYANA			No.			
Pho	•		E-Way	Bill No.			
_	NO UnRegistered		IRN No				
Brol	ker. DL GIRVAR JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	5.00	150.00	9,400.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Rupees Fourteen Thousand One Hundred Seventy Only.						Net Amo	unt

CGST0%+SGST0% On Rs.14100.00=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