GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO)M	Invoice No. SL/5	37
Party: RAMDAYAL RAJENDRA KUN	IAR	Dated.	12/04/2024	Ref. Date 12/04	/2024

Invoice Time 11:35 G.R. No.

Transport. **GUNJAN**

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Othe	er Charges		Total Q	y	2	60.00	Basic Am	ount	7,200.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	·Χ	0.00
4.40 Amo	4.40 unt Chargeable	19.20 e (In Words):					SGST TA	·Χ	0.00
AIIIO	unit Onangeabi	c (iii wolas <i>)</i> .							
Rupe	es Seven Thou	usand Two Hundred Twe	enty Eight Only	<i>/</i> .			Net Amo	unt	7 228 00

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

2.00

60.00 12,000.00

E 2 1, 10 19 E 1	TALL IN TARKED THE V	O 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D1 , D111	,	92111 01	•		
FSSAI NO.12215026001442	DKOOLV	OOLWAL15@GMAIL.COM In						
Party:RAMDAYAL RAJENDRA KUMAR		Dated.	Dated.		12/04/2024 Ref. D			
		Invoice	e Time	11:35				
		G.R. No.						
		Transp	ort.	GUNJAI	N			
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL ASHISH KHANDELW	VAL	ACK No)			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	2	60.00	Basic Am	oun

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise