GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12710 FSSAI NO.12215026001442 Party: MAHESH JI BEGAS Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 17:07 G.R. No. Transport. Truck No. MAHESH **Party Station BEGAS** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00

Other (	Charges	To	otal Qty	1	30.00	Basic Am	ount	4,200.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):					SGST TA	X	0.00
	Four Thousand Two Hundred Four Or	າly.				Net Amo	unt	4,204.00

CGST0%+SGST0% On Rs.4200.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CC	)M	In	voice N			
Party : MAHESH JI BEGAS		I	Dated.		09/03/2024 Ref		Ref. Date			
		I	Invoice Time		17:07					
		G.R. N		).						
Party Station BEGAS			Transport.							
		_	Truck I	No.	MAHESH					
Pho	ne n	<u> </u>	E-Way Bill No.							
GST	NO UnRegistered		IRN No							
	ker. DL WITHOUT		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	1.00	30.00	14,000.00	0.0			
Oth	er Charges	Tot	al Qty	1	30.00	Basic Ar	nount			
Note	)					Oth.Cha	rges			

CGST0%+SGST0% On Rs.4200.00=Tax:0.00

Rupees Four Thousand Two Hundred Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

**Net Amount**