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/13553 FSSAI NO.12215026001442 Party: ASHA ENTERPRISES MUHUA Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 17:10 G.R. No. Transport. **BALI** Truck No. **Party Station MUHUA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **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	15.00	450.00	8,800.00	0.00	39,600.00
						1	

	Other (	Charges		Total Qty	15	450.00	Basic Amount	39,600.00
	Note						Oth.Charges	210.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	33.00 <b>Amount</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
Rupees Thirty Nine Thousand Eight Hundred Ten Only.				Net Amount	39,810.00			

CGST0%+SGST0% On Rs.39600.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	15@GMAIL.COM			Invoice N		
Party: ASHA ENTERPRISES MUHUA		A	Invoice Time G.R. No.		30/03/202	24	Ref. Date		
					17:10				
					BALI				
Part	Party Station MUHUA								
Phone n			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Brok	ker. DL ASHISH KHANDELWAL		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	15.00	450.00	8,800.0	0.0		
			1	1					

Other Charges			To	tal Qty	15	450.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
33.00	33.00	144.00					SGST TA	XΑ	Ī
Amount Chargeable (In Words ):							Γ		
Rupees Thirty Nine Thousand Eight Hundred Ten Only.						Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.39600.00=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.

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