GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OM	Invoice No. SL/7908			
Party : GIRIRAJ KUMAR PRADEEP KUM	IAR Dated.	10/10/2024	Ref. Date 10/10/2024		
	Invoice Time	18:10			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

		24.0 1 1/1/13 / 0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges	Total Qty	1	30.00	Basic Amo	ount	4,500.00
Note				Oth.Charg	es	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	X	0.00
Amount Chargeable (In Words):				SGST TAX	X	0.00
Rupees Four Thousand Five Hundred Fourt	een Only			Net Amou	ınt	4,514.00

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	M	lr	Invoice No. SL/79			
Party: GIRIRAJ KUMAR PRADEEP I	KUMAR	Dated.		10/10/202	24 F	Ref. Date	10/10/	2024	
		Invoice	Time	18:10	8:10				
	(o.						
		Transp	ort.	VISHAN	U				
Party Station TUNGA Phone n		Truck I	No.						
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00:							
		HSN	_		_	CCT	_		

	O. DE METHI BROKER	Activity			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	1.00	30.00	15,000.00	0.00	4,500.0	

Other	Charges			Total Qty	1	30.00	Basic Amount	4,500.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	ras):					
Rupees	Four Thous	sand Five	Hundred Fou	irteen Only.			Net Amount	4,514.00

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory