GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4008 FSSAI NO.12215026001442 Party: SATISH CHAND SUNIL KUMAR Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 14:32 G.R. No. Transport. Truck No. 3863 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GIRVAR II

ACK No

DIOKEI. DE GINVAN JI		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	20.00	600.00	9,600.00	0.00	57,600.00		

Other (	Charges		Total Qty	20	600.00	Basic Amount	57,600.00
Note						Oth.Charges	88.00
KANTA	MAZDURI					CGST TAX	0.00
44.00	44.00 t Chargeable (In	Words ):				SGST TAX	0.00
	•	usand Six Hundred Eig	ghty Eight Only			Net Amount	57 688 00

CGST0%+SGST0% On Rs.57600.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

FSSAI NO.12215026001442	_	L15@GMAIL.COM					
Party:SATISH CHAND SUNIL KUMAR		Dated.		12/07/2024		Invoice N Ref. Date	
		Invoice Time		14:32			
		G.R. No	G.R. No.				
		Transp	ort.				
Party Station JAIPUR		Truck I	Truck No.		3863		
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL GIRVAR JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KABULI CHANA-1		071332	20.00	600.00	9,600.00	0.0	
		1			l		

Other	Charges	Tota	al Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	1
44.00 <b>Amoun</b>	44.00 44.00 Amount Chargeable (In Words ):					SGST TAX		
					Net Amo	unt		

CGST0%+SGST0% On Rs.57600.00=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