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/11509 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 15:23 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0713 0.00 CHANA(BLACK)-1 10.00 6,400.00 19,200.00 300.00

Oth	er Charges			To	tal Qty	10	300.00	Basic Am	ount		19,200.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	λX		0.00
22.0		o (In Wa	96.00 rde \:					SGST TA	λX		0.00
Amount Chargeable (In Words ):											
Rupees Nineteen Thousand Three Hundred Forty Only.					<b>Net Amo</b>	unt	•	19,340.00			

CGST0%+SGST0% On Rs.19200.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Invoice N
Party: BABULAL MUKESH KUMAR	Dated.	08/02/2024	Ref. Date
	Invoice Time	15:23	
	G.R. No.		
	Transport.	KHANDEL	WAL
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No		
GST NO Unknown	IRN No		
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

		Code				KATE 76
1	CHANA(BLACK)-1	0713	10.00	300.00	6,400.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Amount	
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
22.00	22.00		96.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	L
Rupees Nineteen Thousand Three Hundred Forty Only.							Net Amount	

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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