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

2 2 1, 12 19 2		-, ~	,	0.111	•			
FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM						
Party : BALJIT JI	Dated.		18/09/20	24	Ref. Date	18/09/2024		
	Invoice	Time	14:57	•				
	G.R. No							
	Transpo	Transport. D		DHANLAXMI				
Party Station NARNOL	Truck N	Truck No.						
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date				1/1/1975 00:00		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	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			lotal Qty	1	30.00	Basic Amount	4,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	Hundred Fourt	een Only.			Net Amount	4,214.00

IGST0% 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

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	)M	Invoice N			
Party : BALJIT JI			Dated.		18/09/2024 R		Ref. Date
			Invoice	Time	14:57		
			G.R. No				
			Transport.		DHANLAXMI		
Part	y Station NARNOL		Truck N				
Pho	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL GIRRAJ JI S.R.		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	To	tal Qty	1	30.00	Basic Ar	
Note						Oth.Cha	•
KANT	A MAZDURI THELI BHADA					CGST T	AX

IGST0% On Rs.4200.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Four Thousand Two Hundred Fourteen Only.

For RADHEY ENT **Declaration** 

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**