GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/5283 FSSAI NO.12215026001442 Party: DIVYA CHAT BHANDAR Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 16:44 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **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	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (le Wa	9.60 orde \:				SGST TAX	0.00
	-	•	en Hundred Fo	rtv Four Onlv.			Net Amount	2.744.00
				-,			itot Amount	2,, 77.00

CGST0%+SGST0% On Rs.2730.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	IAIL.CC	OM Invoice N					
Party : DIVYA CHAT BHANDAR			Dated.		13/08/2024 F		Ref. Date		
		Invoice Time		16:44					
			G.R. No. Transport.		VISHANU				
Party Station BASSI			Truck I	No.					
Pho	-		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	9,100.00	0.0		

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2730.00=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