


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9261

Party :SOHAN LAL MAHAVEER PRASAD

Dated.04/11/2024Ref. Date 04/11/2024

Invoice Time13:55

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station RENWAL MAJHI

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00

Other Charges

Total Qty260.00

Basic Amount6,840.00

Note

Oth.Charges28.00

KANTA MAZDURI THELI BHADA4.404.4019.20CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words ):Rupees Six Thousand Eight Hundred Sixty Eight Only.

Net Amount6,868.00

CGST0%+SGST0% On Rs.6840.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9261

Party :SOHAN LAL MAHAVEER PRASAD

Dated.04/11/2024Ref. Date 04/11/2024

Invoice Time13:55

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station RENWAL MAJHI

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00

Other Charges

Total Qty260.00

Basic Amount6,840.00

Note

Oth.Charges28.00

KANTA MAZDURI THELI BHADA4.404.4019.20CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words ):Rupees Six Thousand Eight Hundred Sixty Eight Only.

Net Amount6,868.00

CGST0%+SGST0% On Rs.6840.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice