GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

DKOOLWAL15@GMAIL.COM Invoice No. SL/1144 FSSAI NO.12215026001442 Party: DEEN DAYAL VIJAY KUMAR, SURAJPOLE Dated. 27/04/2024 Ref. Date 27/04/2024 Invoice Time 16:02 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08ACRPK6821C1ZJ Broker DI WITHOUT ACK No

Broker. DL WITHOUT)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	50.00	1,500.00	11,835.00	0.00	177,525.00

Other	Charges	To	otal Qty	50	1,500.0	Basic Am	ount	1	77,525.00
Note						Oth.Char	ges		220.00
KANTA	MAZDURI					CGST TA	λX		0.00
110.00 Amoun	110.00 It Chargeable (In Words):					SGST TA	·Χ		0.00
Rupees One Lakh Seventy Seven Thousand Seven Hundred Forty Five Onl					Not Amo	unt	17	77 745 00	

CGST0%+SGST0% On Rs.177525.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party : DEEN DAYAL VIJAY KUMAR, SURAJPO Party Station JAIPUR Phone n		SURAJPOLE	Invoice Time		27/04/2024 F		Ref. Date	
					16:02			
				G.R. No.				
			Transport. Truck No.					
			E-Way Bill No.					
GST	NO 08ACRPK6821C1ZJ		IRN No					
Brok	cer. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	50.00	1,500.00	11,835.00	0.	
Oth	er Charges	To	tal Qty	50	1,500.0	Basic An	nount	

Note

KANTA MAZDURI

110.00 110.00

Amount Chargeable (In Words):

Rupees One Lakh Seventy Seven Thousand Seven Hundred Forty Five Onl

Net Amount

Net Amount

CGST0%+SGST0% On Rs.177525.00=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