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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	Invoice No. SL/12396					
Party: SHARWANLAL MUKESH	KUMAR	Dated.	02/03/2024	Ref. Date 02/03/2024					
GUDHACHAND JI		Invoice Tim	e 15:25	15:25					
		G.R. No.							
		Transport.	ARAWALI						
Party Station JAIPUR		Truck No.							
Phone n		E-Way Bill N	lo.						
GST NO UnRegistered		IRN No							
Broker. DL MAHESH RS JI		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	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	ount	5,700.00

Other	Charges		Total Gty	2	60.00	Dasic Amount	3,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 ot Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Seven Hundred Tw	enty Eight Only.			Net Amount	5,728.00
							2,7 20100

CGST0%+SGST0% On Rs.5700.00=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

ANQPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	)M	In	voice N	
Part	y:SHARWANLAL MUKESH k	CUMAR	Dated. Invoice Time G.R. No.		02/03/2024		Ref. Date	
	GUDHACHAND JI				15:25			
Party Station JAIPUR Phone n GST NO UnRegistered			Transport.		ARAWALI			
			Truck I	No.				
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL MAHESH RS JI		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	9,500.00	0.0	

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5700.00=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