GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4775 FSSAI NO.12215026001442 Party: GOVIND KUMAR RAJESH KUMAR Dated. 01/08/2024 Ref. Date 01/08/2024 Invoice Time 14:13 G.R. No. Transport. **RAMESHWAR** Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No

Broker. DL BHAGWATI ASSOCIATES ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00

Other	Charges		Total Qt	y 3	90.00	Basic Amount	10,800.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	and Eight Hundred Fort	y Two Only.			Net Amount	10,842.00

CGST0%+SGST0% On Rs.10800.00=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

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLY	DKOOLWAL15@GMAIL.COM					
Party: GOVIND KUMAR RAJESH KUMAR	Dated.	01/08/2024	Ref. Date			
	Invoice Time	-				
	G.R. No.					
	Transport.	RAMESHWAR				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh R	Cate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	XΑ	
6.60	6.60	28.80					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Forty Two Only.					Net Amo	unt	_		

CGST0%+SGST0% On Rs.10800.00=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