GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

12 1, 14 10		CITIO MILITIDI, DIII	111 110/112, 3/111	CIC	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/848		
Party: ASHOK KUMAR MANO	J KUMAR	Dated.	18/04/2024	Ref. Date 18/04/2024	
		Invoice Time	16:30	•	
BAJRIYA		G.R. No.			
		Transport.	KAILASH		
Party Station BAJRIYA Phone n		Truck No.			
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL RADHESHYAM 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	13,150.00	0.00	7,890.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,890.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Nine Hundred Eig	hteen Only.			Net Amount	7,918.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/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

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 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N	
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA		Dated.	Dated. Invoice Time		24 R	Ref. Date	
		Invoice			16:30		
		G.R. No.					
				KAILASH			
Part	y Station BAJRIYA	Truck I	No.				
Pho		E-Way	E-Way Bill No.				
GST NO UnRegistered		IRN No					
Brol	(er. DL RADHESHYAM 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	13,150.00	0.0	
		1		1	l	1	

60.00 Basic Amount Other Charges 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 Seven Thousand Nine Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.7890.00=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