

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY

# RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2171

<b>Party :MAHAVEER ENTERPRISES</b>	<b>Dated.</b>	22/05/2024	<b>Ref. Date</b> 22/05/2024
	<b>Invoice Time</b>	16:17	
	<b>G.R. No.</b>		
	<b>Transport.</b>	MAHUWA MANDAWAR	
	<b>Truck No.</b>		
	<b>E-Way Bill No.</b>		
<b>Party Station KAMA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL HARISH JI SATYAPRAKASH</b>			
<b>ACK No</b>		<b>Date : 1/1/1975 00:00</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	9,300.00	0.00	41,850.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>15</b>	<b>450.00</b>	<b>Basic Amount</b>	<b>41,850.00</b>
<b>Note</b> <b>KANTA MAZDURI THELI BHADA</b> 33.00 33.00 144.00 <b>Amount Chargeable (In Words) :</b> Rupees Forty Two Thousand Sixty Only.				<b>Oth.Charges</b>	210.00
				<b>CGST TAX</b>	0.00
				<b>SGST TAX</b>	0.00
				<b>Net Amount</b>	<b>42,060.00</b>

CGST0%+SGST0% On Rs.41850.00=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.interster will be charged.

**For RADHEY ENTERPRISES**

Authorised Signatory

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Invoice No.</b>						
<b>Party :MAHAVEER ENTERPRISES</b>  <b>Party Station KAMA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL HARISH JI SATYAPRAKASH</b>	Dated.	22/05/2024	Ref. Date			
	Invoice Time	16:17				
	G.R. No.					
	Transport.	<b>MAHUWA MANDAWA</b>				
	Truck No.					
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	15.00	450.00	9,300.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>15</b>	<b>450.00</b>
Note KANTA    MAZDURI    THELI BHADA 33.00      33.00      144.00 <b>Amount Chargeable (In Words ):</b> Rupees Forty Two Thousand Sixty Only.					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.41850.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>Declaration</b>						
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						