GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@0	L15@GMAIL.COM			Invoice No. SL/5875			
Party : KHAJAN CHAND MUNSHI RAM	M Date	ed.	27/08/20)24 F	Ref. Date 27/08/2024			
	Invo	Invoice Time 15:57						
	G.R.	G.R. No. Transport. K						
	Tran			KOTHARI				
Party Station SRI GANGANAGAR	Truc	k No.						
Phone n GST NO UnRegistered	E-W	ay Bill No No) .					
Broker. DL PRASHANT JI BROKER		No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	2.00	61.00	7,500.00	0.00	4,575.00
2	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
Oth	er Charges	Total Otv	3	91 00	Basic Am	ount	9.465.00

Other	Citalyes		Total Gty	3	91.00	Dasio / illioant	0,400.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Seve	n Only.			Net Amount	9,507.00

CGST0%+SGST0% On Rs.9465.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 DKO	OLWAL15@GM	AIL.C	OM	In	voice N			
Party:KHAJAN CHAND MUNSHI RAM		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time G.R. No.		15:57					
				KOTHA	KOTHARI				
Part	y Station SRI GANGANAGAR	Truck N	Truck No.						
	ne n	E-Way Bill No.							
	NO UnRegistered								
Broker. DL PRASHANT JI BROKER		ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	2.00	61.00	7,500.00	0.0			
2	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.0			
	er Charges	Total Qty	3	91.00	Basic An				
Note					Oth.Cha	•			
KANT	'A MAZDURI THELI BHADA				CGST T	AX			

Rupees Nine Thousand Five Hundred Seven Only.

CGST0%+SGST0% On Rs.9465.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

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.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount