GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6355 FSSAI NO.12215026001442 Party: GYARSI LAL RAM SWAROOP Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 15:30 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AEYPG6305G2Z8 Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

1 KABULI CHANA-1 071332 2.00 60.00 11,800.00 0.00 7,080.00	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,080.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	usand One Hundred Eig	ht Only.			Net Amount	7,108.00

CGST0%+SGST0% On Rs.7080.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	OM	In	voice N				
Party :GYARSI LAL RAM SWAROOP  Party Station BASSI Phone n GST NO 08AEYPG6305G2Z8 Broker. DL METHI BROKER		OP Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date			
		Invoice			15:30				
		G.R. N							
		Transp			VISHANU				
		Truck							
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	)	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	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 Seven Thousand One Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7080.00=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