GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	Invoice No. SL/3039					
Party: NARESH KUMAR NITESH KUMAR	, Dated.	19/06/2024	Ref. Date 19/06/2024				
SURAJPOLE	Invoice Time	10:23	10:23				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GJ1783					
Phone n	E-Way Bill No	.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL JYOTI PRASAD	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	11.00	330.00	8,800.00	0.00	29,040.00
2	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00

Other	Charges		Total Qty	16	480.00	Basic Am	ount	39,915.00
Note						Oth.Char	ges	70.00
KANTA	MAZDURI					CGST TA	λX	0.00
35.20 Amou i	35.20 nt Chargeab	le (In Words):				SGST TA	λX	0.00
	•	Thousand Nine Hundred Eig	hty Five Or	ıly.		Net Amo	unt	39.985.00

CGST0%+SGST0% On Rs.39915.00=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 08ANOPG4101P1ZP

KABULI CHANA-1

MALKA MASUR-1

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

071340

11.00

5.00

330.00

150.00

8,800.00

7,250.00

SGST TAX

Net Amount

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Ir					nvoice N	
Party: NARESH KUMAR NITESH	KUMAR,	Dated.	Dated.		24	Ref. Date	
SURAJPOLE		Invoice	Invoice Time		10:23		
	G.R. N		о.				
		Transp	Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL JYOTI PRASAD		Truck No.		RJ14GJ1783			
		E-Way Bill No.					
		IRN No					
		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Charges	To	tal Qty	16	480.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
35.20	35.20					CCCT TA	v

CGST0%+SGST0% On Rs.39915.00=Tax:0.00

Rupees Thirty Nine Thousand Nine Hundred Eighty Five Only.

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.

Amount Chargeable (In Words):

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