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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/589

Party : RAMAVTAR KAILASH CHAND Dated. 13/04/2024 Ref. Date 13/04/2024
Invoice Time 13:34

G.R. No.

Transport. ABDULGANI
Truck No.

Party Station CHAKSU

Phone n
GST NO UnRegistered

E-Way Bill 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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00	
2	KABULI CHANA-1	071332	3.00	90.00	13,200.00	0.00	11,880.00	

Other (Charges			Total Qty	8	240.00	Basic Amount	28,530.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 Chargeable	e (In Wo	76.80				SGST TAX	0.00
Aillouill	Citalycabil	C (III) 44 C	ius j.					
Rupees	Twenty Eigl	ht Thous	and Six	Hundred Forty Two Only	/ .		Net Amount	28,642.00

CGST0%+SGST0% On Rs.28530.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party:RAMAVTAR KAILASH CHAND)	Dated.		13/04/2024	Ref. Date		
		Invoice Time 13:34					
		G.R. N	0.				
		Transp	ort.	ABDULGAN	l		
Party Station CHAKSU		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No	•		Date :		
		HCM			CCT		

Bro	ker. DL RADHESHYAM JI	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2 KA	KABULI CHANA-1	071332	3.00	90.00	13,200.00	0.0		

Other Charges			To	otal Qty	8	240.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.60	17.60	- (I VV -	76.80					SGST TA	XΑ	ĺ
Amount Chargeable (In Words):								H		
Rupees Twenty Eight Thousand Six Hundred Forty Two Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.28530.00=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

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Authorise