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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/332			
Party:RAMCHARAN RAMGOPAL BASSI		Dated.	08/04/2024	Ref. Date 08/04/2024			
		Invoice Time	13:47				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n	E-Way Bill No						
GST NO 08AESPG2156D1ZK		IRN No					
Broker. DL METHI BROKER		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	2.00	60.00	9,000.00	0.00	5,400.00
0.1		1.10			Dania Am		F 400 00
⊥ Oth	er Charges T	otal Otv	2	60.00	Basic An	IOUITE	5,400.00

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	•	5,400.00
Note							Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		0.00
4.40 Amo ui	4.40 nt Chargeabl	19.20 e (In Words):					SGST TA	λX		0.00
	•	and Four Hundred Twe	nty Eight	Only.			Net Amo	unt		5,428.00

CGST0%+SGST0% On Rs.5400.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N		
Party : RAMCHARAN RAMGOPAL BASSI Party Station BASSI Phone n GST NO 08AESPG2156D1ZK Broker. DL METHI BROKER		Dated.	Dated.		08/04/2024 F			
		G.R. No. Transport.		13:47				
				VISHANU				
		Truck N	Truck No.					
		E-Way Bill No.						
		IRN No						
		ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.		
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Note					Oth.Cha	rges		
KANT	A MAZDURI THELI BHADA				CGST T	AX		
4.40	4.40 19.20							

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Rupees Five Thousand Four Hundred Twenty Eight 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

Net Amount