GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI V FSSAI NO.12215026001442 DKOOLV			AL15@GMAIL.COM				Invoice No. SL/487				
Party:BABULAL MANOHAR LAL					11/04/20	24 R	ef. Date 11/04/2024				
					12:33						
			Transport.		ROSHAN						
Party Station KAMA			Truck No.								
Phone n GST NO UnRegistered			E-Way	Bill No.							
			IRN No								
Broker. DL ASHISH KHANDELWAL			ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	Description Of Goods KABULI CHANA-1			Qty 20.00	Weigh 600.00	Rate 9,300.00		Amount 55,800.00			
	-		Code				RATE %				
	-		Code				RATE %				
	-		Code				RATE %				
	-		Code				RATE %				

Other Charges			Total C	otal Qty 20		600.00	Basic An	ount	55,800.00
Note							Oth.Char	ges	280.00
KANT		THELI BHADA					CGST TA	λX	0.00
44.0 Amo		192.00 le (In Words):					SGST TA	λX	0.00
	•	nousand Eighty Only.					Net Amo	unt	56,080.00

CGST0%+SGST0% On Rs.55800.00=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

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

FSSAI NO.12215026001442		DKOOLWAL	15@GN	IAIL.CO)M lr		nvoice N	
Party:BABULAL MANOHAR LAL			Dated.		11/04/202	24 R	ef. Date	
			Invoice	Time	12:33			
			G.R. No.		ROSHAN			
Party Station KAMA Phone n GST NO UnRegistered			Transp					
			Truck I	No.				
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL ASHISH KHANDELWAL		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	20.00	600.00	9,300.00	0.	

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Six Thousand Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.55800.00=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