GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

Proker DI ACHOK MODDANI

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 10.1021				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/4673	
Party:SANJIV KUMAR HARISH	KUMAR	Dated.	29/07/2024	Ref. Date 29/07/2024
BHARTPUR		Invoice Time	16:35	
		G.R. No.		
		Transport.	BALI	
arty Station BHARTPUR		Truck No.		
Phone n		E-Way Bill No.		
COT NO XX I		IRN No		

Bro	Ker. DL ASHOK MORDANI	ACK No)		Date: 1/1/1975				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	7.00	210.00	10,400.00	0.00	21,840.00		

Oth	er Charges		Total Qty	7	210.00	Basic Am	ount		21,840.00
Note						Oth.Char	ges		98.00
KANT		THELI BHADA				CGST TA	١X		0.00
15.4 Amo		67.20 le (In Words):				SGST TA	λX		0.00
		e Thousand Nine Hu	ndred Thirty Eight C	nly.		Net Amo	unt	:	21,938.00

CGST0%+SGST0% On Rs.21840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

(پ

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@0	GMAI	L.CO)M In		nvoice N	
Party:SANJIV KUMAR HARISH KUMAR BHARTPUR		AR Date			29/07/2024 Re		Ref. Date	
		Invo			16:35			
	G.R.	No.		BALI				
Party Station BHARTPUR Phone n GST NO Unknown Broker. DL ASHOK MORDANI		Tran	sport.					
		Truc	k No.					
		E-Wa	ay Bill	No.				
		IRN	No					
		ACK	No			Date :		
S.No.	Description Of Goods	HSN Code	(Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	07133	32 7	.00	210.00	10,400.00	0.0	

Other Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
15.40	15.40		67.20					SGST TA	X	t
Amount Chargeable (In Words):							0001 17	.,.	l	
Rupees Twenty One Thousand Nine Hundred Thirty Eight Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.21840.00=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

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