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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/902				
Party: KANHIYALAL SANTOSH KU	MAR	Dated.	20/04/2024	Ref. Date 20/04/2024			
		Invoice Time	15:12				
		G.R. No.					
		Transport.	KHANDELWAL				
Party Station BHARTPUR Phone n		Truck No.					
		E-Way Bill No.					
GST NO 08AGGPL6692P1ZH		IRN No					
Broker. DL HARISH JI SATYAPRAI	KASH	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	10.00	300.00	11,700.00	0.00	35,100.0

Other	Charges			Total Qty	10	300.00	Basic Amount	35,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	ed Forty Only.			Net Amount	35,240.00

CGST0%+SGST0% On Rs.35100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL Party : KANHIYALAL SANTOSH KUMAR			VAL15@GMAIL.COM Invoi					
Faity - RAINTH ALAL SAINTOST KUMAK			Invoice Time		15:12			
			G.R. No.		15:12			
Party Station BHARTPUR Phone n					KHANDELWAL			
		•	Truck No.			IANDELWAL		
		F-Way	E-Way Bill No.					
		IRN No						
	NO 08AGGPL6692P1ZH							
Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	10.00	300.00	11,700.00	0.		
Oth	er Charges	Total Qty	10	300.00	Basic An	nount		
Note	<u>_</u>				Oth.Cha			
. 1010	•					5		

Rupees Thirty Five Thousand Two Hundred Forty Only. CGST0%+SGST0% On Rs.35100.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**