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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13036 FSSAI NO.12215026001442 Party: DIVYA CHAT BHANDAR Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 12:31 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

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	1.00	30.00	7,300.00	0.00	2,190.00
Oth	er Charges To	tal Otv	1	30.00	Basic Am	ount	2,190.00

Other	Charges			Total Qty	ı	30.00	Dasic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords):				0001 1701	0.00
Rupees	Rupees Two Thousand Two Hundred Four Only.			ıly.			Net Amount	2.204.00

CGST0%+SGST0% On Rs.2190.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	.15@GN	Ir	Invoice N					
Party : DIVYA CHAT BHANDAR			Dated.		18/03/202	24 F	Ref. Date		
			Invoice Time G.R. No.		12:31				
			Transport.			VISHANU			
Part	y Station BASSI		Truck No.						
Pho	•		E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	7,300.00	0.0		
						l			

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
2.20	2.20	o (In Ma	9.60					SGST TA	λX	
	Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Four Only.						Net Amo	unt		
The state of the s										i i

CGST0%+SGST0% On Rs.2190.00=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