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	DKOOLWAL15@	@GMAIL.CO	OM .	Invoice No. SL/3026			
Party: SHRI KALYAN INDUSTRIES,	Da	ted.	18/06/2024	Ref. Date 18/06/2024			
CHANDPOLE	Inv	oice Time	16:27	6:27			
	G.I	R. No.					
	Tra	nsport.					
Party Station JAIPUR Phone n	Tru	ıck No.	RJ14EG5544				
	E-V	Vay Bill No.					
GST NO UnRegistered	IRN	l No					
Broker. DL RAGHAV BANSHIWALA	A AC	K No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,600.00	0.00	47,700.00

Otner 0	narges	rotal Qty	15	450.00	Dasic Amount	47,700.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand Seven Hundred	Sixty Six Only	/ .		Net Amount	47.766.00

CGST0%+SGST0% On Rs.47700.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party :SHRI KALYAN INDUSTRIES, CHANDPOLE		Dated.	Invoice Time G.R. No.		24 R	ef. Date		
		Invoice			16:27			
		G.R. No						
		Transport.						
Party	y Station JAIPUR		-		RJ14EG5544			
Phone n		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	er. DL RAGHAV BANSHIWALA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,600.00	0.		
Oth	ou Chausaa	Total Oty	15	450.00	Dania Am			
OTHE	er Charges	Total Qty	15	450.00	Basic An	iount		

CGST0%+SGST0% On Rs.47700.00=Tax:0.00

Rupees Forty Seven Thousand Seven Hundred Sixty Six Only.

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

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