GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	. IAIPUR
,	144101111111111	IXIXIDIII OI /IJ	1111111111111	DITE IN THE	, JANII CIN

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/12532		
Party : PREMCHAND & COMPANY 7	7737329242	Dated.	05/03/2024	Ref. Date 05/03/2024		
		Invoice Time	16:54			
		G.R. No.				
		Transport.	SHIVRAJ			
Party Station NIWAI		Truck No.				
Phone n		E-Way Bill No.				
GST NO Unknown		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
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Thirteen Th	nousand	Five Hundred S	Seventy Only.			Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=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

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 DK	L15@GM	IAIL.CO	OM	M In			
Party	rty:PREMCHAND & COMPANY 7737329242		Dated.		05/03/202	24 F	lef. Date	
			Invoice	Time	16:54			
			G.R. No	o .				
			Transp	ort.	SHIVRAJ			
Party	y Station NIWAI		Truck N	No.				
Pho			E-Way Bill No.					
	NO Unknown	IRN No						
Brok	(er. DL ASHISH KHANDELWAL		ACK No		Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	5.00	150.00	9,000.00	0.0	

Other Charges				To	Total Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
11.00	11.00		48.00					SGST TA	XΑ	-
Amoun	t Chargeabl	e (ın wo	ras):							_
Rupees Thirteen Thousand Five Hundred Seventy Only.								Net Amo	unt	i

CGST0%+SGST0% On Rs.13500.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise