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

12 2 1, 10 10 1	DILL II IIII	II OI III IIIII ID	, 0111	111 110,110,	JANE C				
FSSAI NO.12215026001442	DKOO	LWAL15@GMA	AIL.C	I	Invoice No. SL/2710				
Party : RATAN LAL JAMBHU K	UMAR	Dated.	Dated. 10/06/20		24	Ref. Date 10/06/2024			
Party Station KAMA Phone n		Invoice Time 13:16		13:16	16				
		G.R. No. Transport. ROSHAN Truck No.							
				ROSHAN					
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDE	ACK No	ACK No				Date: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

3.110.	Description Of Goods	Code	Qij	Weigh	ruite	RATE %	Killoulit
1	CHANA(BLACK)-1	0713	3.00	90.00		0.00	6,795.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,795.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words):				SGST TAX	0.00
	-	and Eight Hundred Thirty	Savan Only			Not Amount	6 027 00
i tupco.	oix illouse	and Eight Humarca Thirty	ocven only.			Net Amount	6,837.00

CGST0%+SGST0% On Rs.6795.00=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 08ANOPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	OM	Ir	ivoice N			
Party : RATAN LAL JAMBHU KUMAR		Dated.		10/06/2024		Ref. Date			
		Invoice	Invoice Time		13:16				
		G.R. No	o.						
		Transp		ROSHA	N				
Part	y Station KAMA	Truck I	Truck No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		IRN No	IRN No ACK No Date :						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
Oth	er Charges	Total Otv	3	90.00	Basic A	mount			

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.6795.00=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