GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

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/4304 FSSAI NO.12215026001442 Party: PRABHATILAL SHIVDHAYAL BARATHA Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 17:47 G.R. No. Transport. Truck No. 8829 **Party Station BAIRATHA** E-Way Bill No. Phone n IRN No

Broker. DL NARESH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

			, , , , , , , , , , , , , , , , , , , ,						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	7.00	210.00	7,350.00	0.00	15,435.00		
Oth	er Charges	 Total Qtv	7	210.00	Basic Am	ount	15,435.00		

Other	Charges	Total Gty	,	210.00	Dasic Amount	13,403.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Four Hundred Sixty Si	v Only			Not Amount	45 466 00
Tupees	Tilleen Tilousanu Four Fluridied Sixty Si	∧ Oilly.			Net Amount	15.466.00

CGST0%+SGST0% On Rs.15435.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 19/07/2024 Ref. Date Party: PRABHATILAL SHIVDHAYAL BARATHA Dated. 17:47 Invoice Time G.R. No. Transport. Truck No. 8829 Party Station BAIRATHA

E-Way Bill No. Phone n IRN No

GST NO Unknown

	110 0111110 1111						
Broker. DL NARESH KHANDELWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	7.00	210.00	7,350.00	0.0	

210.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.15435.00=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