GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

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/470 FSSAI NO.12215026001442 Party: JAGANATH BABULAL Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 18:00 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BARATH** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DI NARESH KHANDEI WAI ACK No Data : 1/1/1075 00:00

D. 0	NOT DE MANESTI KITANDELWAL	ACK NO	,		Date . 1/1/19/5 00:00		
S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00
		I					

Other	Charges			Total Qty	1	30.00	Basic Amount	1,980.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
Rupees One Thousand Nine Hundred Ninety Four Only			ety Four Only.			Net Amount	1,994.00	

CGST0%+SGST0% On Rs.1980.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM					
Party: JAGANATH BABULAL			Dated. Invoice Time G.R. No.		10/04/2024		ef. Date	
					18:00			
			Transp	ort.	RAJLAXMI			
Party Station BARATH Phone n GST NO Unknown			Truck No.					
			E-Way Bill No.					
Brok	er. DL NARESH KHANDEL	WAL	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,600.00	0.0	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	XΑ	-
,					Net Amo	unt				

CGST0%+SGST0% On Rs.1980.00=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