GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/188 FSSAI NO.12215026001442 Party: GOYAL AGENCIES Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 15:18 G.R. No. Transport. **GLOBE EXP** Truck No.

**Party Station ABU ROAD** 

Phone n

**GST NO UnRegistered** Broker. DL HARISH JI SATYAPRAKASH

IRN No **ACK No** 

E-Way Bill 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	6,400.00	0.00	13,440.00
Other Charges To		Total Qty	7	210.00	Basic Amount		13,440.00

O tillo	Onan goo			rotal Gty	•			-,
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	Amount Chargeable (In Words ):					3031 147	0.00	
Rupees Thirteen Thousand Five Hundred Thirty Eight Only.				Net Amount	13,538.00			

CGST0%+SGST0% On Rs.13440.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 04/04/2024 Ref. Date Party: GOYAL AGENCIES Dated. Invoice Time 15:18 G.R. No. Transport. **GLOBE EXP** Truck No. Party Station ABU ROAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	7.00	210.00	6,400.00	0.0		

210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Five Hundred Thirty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.13440.00=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