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. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, RAJD	HANI KRISHI UPAJ	MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442	DKOOLWAL1	OLWAL15@GMAIL.COM				Invoice No. SL/5687			
Party: RAJESH ENTERPRISES		Invoice Time G.R. No.		23/08/2024 Ref. Date 23/08/202					
	Ir			16:35					
	G								
	T			GANESH					
Party Station LALSOT	T								
Phone n	E	E-Way Bill No.							
GST NO UnRegistered	II	RN No							
Broker. DL VINOD GUPTA	A	ACK No Date: 1/1/1975				1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1	0	713	2.00	60.00	8,500.00	0.00	5,100.00		

1	CHANA(BLACK)-1	0/13	2.00	00.00	8,500.00	0.00	3,100.00
	_						=

Other	Charges		Total Qty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand One Hundred Twent	y Eight Only.			Net Amount	5,128.00

CGST0%+SGST0% On Rs.5100.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GN	DKOOLWAL15@GMAIL.COM			voice N			
Party: RAJESH ENTERPRISES	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		23/08/2024 Re				
	Invoice			16:35				
	G.R. N							
	-			GANESH				
Party Station LALSOT	Truck							
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL VINOD GUPTA	ACK No)			Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.0			
Other Charges	Total Qty	2	60.00	Basic Ar	nount			
Note				Oth.Cha	rges			
KANTA MAZDURI THELI BHAI	DA			CGST T	AX			

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Rupees Five Thousand One Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

19.20

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

Authorise

SGST TAX

Net Amount