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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/785			
Party : M.G. TRADERS, BAD PIPLI	Dated.	17/04/2024	Ref. Date 17/04/2024			
	Invoice Time	14:50				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GD0488				
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	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	3.00	90.00	6,950.00	0.00	6,255.00
Oth	er Charges	Total Qty	3	90.00	Basic An	ount	6,255.00

Other.	onargos	. otal Gty	U	00.00		
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b> ( ,					
Rupees	Six Thousand Two Hundred Sixty Eight	Only.			Net Amount	6,268.00

CGST0%+SGST0% On Rs.6255.00=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

DKOOLWAL	.15@GM	IAIL.CO	OM	In	voice N		
	Dated.		17/04/2024 F		Ref. Date		
Invoice Time G.R. No.		14:50					
		-					
			RJ14GD0488				
	Truck No.						
	E-Way Bill No. IRN No ACK No Date :						
	0713	3.00	90.00	6,950.00	0.0		
	DKOOLWAI	Dated. Invoice G.R. N Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:50 G.R. No. Transport. Truck No. RJ14GD0 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/04/2024 R Invoice Time 14:50 G.R. No. Transport. Truck No. RJ14GD0488 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Two Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6255.00=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