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

DKOOLWAL15@GMAIL.COM Invoice No. SL/341 FSSAI NO.12215026001442 Party: UMRAV AND COMPANY JHOTWARA Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 14:05 G.R. No. Transport. Truck No. RJ59EP0302 Party Station. E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL RAJA BABU **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00
046	er Charges To	otal Otv	6	100.00	Basic Am	ount	14,400.00
utn	er Charnes 10	DIAL CHV	· h	180.00	Dasic All	iourit	14,400.00

Other Charges	Total Gty	О	100.00	Dasic Amount	17,700.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Fourteen Thousand Four Hundred Two	enty Six Only.			Net Amount	14.426.00

CGST0%+SGST0% On Rs.14400.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAI	.15@GN	IAIL.C	OM	li li	nvoice N
Party: UMRAV AND COMPANY JHOTWA	<b>ARA</b>	Dated.		08/04/202	4	Ref. Date
		Invoice	Time	14:05		
		G.R. N	0.			
		Transp	ort.			
Party Station .		Truck No.		RJ59EP0	302	
Phone n		E-Way Bill No.				
GST NO UnRegistered	IR					
Broker. DL RAJA BABU		ACK No	•			Date :
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST

5.1 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.0
2	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.0

Othe	er Charges	Total Qty	6	180.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	٩X
13.2 <b>Amo</b>	0 13.20 unt Chargeable (In Words ):				SGST TA	ΑX
	ees Fourteen Thousand Four Hundred	Twenty Six Only	· <u>.</u>		Net Amo	unt

CGST0%+SGST0% On Rs.14400.00=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