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

2 2 1, 10 10 21111	12 2222	0	,	,	U	-	
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	nvoice No.	SL/398
Party: SURESH KUMAR SUNIL KUI	MAR,BASSI	Dated		09/04/20	24 I	Ref. Date (	09/04/2024
		Invoice	Time	14:37	•		
		G.R. N	ο.				
	Transport.		VISHANU				
Party Station BASSI	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	1,950.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	-	•	Hundred Sixty	/ Four O	nly.			Net Amo	unt	1,964.00

CGST0%+SGST0% On Rs.1950.00=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

Lic No.: 3704/W BILL OF SUPF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLWA	L15@GN	IAIL.CO	)M	In	voice N			
Part	y :SURESH KUMAR SUNIL KUMA	L KUMAR,BASSI			09/04/2024		Ref. Date			
			Invoice	Invoice Time		14:37				
			G.R. N	0.						
			Transp		<b>VISHAN</b>					
Part	y Station BASSI		Truck I	No.						
Pho	•		E-Way Bill No. IRN No							
	NO UnRegistered									
	Ker. DL METHI BROKER		ACK No	1			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.			
Oth	or Charges	_	otal Oty	1	20.00	Racio Ar				

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees One Thousand Nine Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise