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/12720 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR JAGDISH PRASAD, Dated. 11/03/2024 Ref. Date 11/03/2024 **JAWAHAR N** Invoice Time 10:57

G.R. No.

Transport. Truck No. RJ14GJ6423

Party Station JAIPUR E-Way Bill No.

Phone n **GST NO UnRegistered**

Broker. DL BARGOTI JI **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	11.00	330.00	6,250.00	0.00	20,625.00

Other Charges	Total Gty	 330.00	Baolo 7 anoant	20,020.00
Note			Oth.Charges	48.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Twenty Thousand Six Hundred Seventy	Three Only.		Net Amount	20.673.00

Total Oty

CGST0%+SGST0% On Rs.20625.00=Tax:0.00

Bankers Details:

Other Charges

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

20.625.00

330 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S.No. Description Of Goods

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/03/2024 Ref. Date Party: RAJENDRA KUMAR JAGDISH PRASAD, Dated. JAWAHAR N Invoice Time 10:57 G.R. No. Transport. Truck No. RJ14GJ6423 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BARGOTI JI ACK No Date:

HSN

Otv

Weigh

Rate

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	11.00	330.00	6,250.00	0.0

330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Six Hundred Seventy Three Only. **Net Amount**

CGST0%+SGST0% On Rs.20625.00=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