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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/1080
Party: MAHENDRA KUMAR SURE	SH KUMAR	Dated.	25/04/2024	Ref. Date 25/04/2024
HANUMAN RAST		Invoice Time	16:51	
		G.R. No.		
		Transport.		
Party Station CHOMU		Truck No.	RJ14GE5221	
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL GIRDHAR JI		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	1.00	30.00	6,900.00	0.00	2,070.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2,070.00

Other	Cnarges	Total Qty	ı	30.00	Dasic Amount	2,070.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seventy Four Only.				Net Amount	2,074.00
. lapood	The modeling coverny roan only.				NEL AIIIUUIIL	2.074.00

CGST0%+SGST0% On Rs.2070.00=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

Party: MAHENDRA KUMAR SURESH KUMA		Dated.		25/04/2024 F		Ref. Date		
HANUMAN RAST		Invoice Time		16:51				
		G.R. No).					
		Transport.						
Party Station CHOMU		Truck No. RJ140			E5221			
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL GIRDHAR JI		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHANA(BLACK)-1		0713	1.00	30.00	6,900.00	0.0		
Other Charges	Т	otal Qty	1		Basic Ar			
Note					Oth.Cha	_		
KANTA MAZDURI					CGST T			
2.20 2.20					SGST T	AX		

CGST0%+SGST0% On Rs.2070.00=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.

Amount Chargeable (In Words): Rupees Two Thousand Seventy Four 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

Net Amount