GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12264 FSSAI NO.12215026001442 Party: MAHAK ENTERPRISES RAJDHANI MANDI Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 14:59

G.R. No.

RJ14GH6884

Transport. Truck No.

IRN No

Party Station JAIPUR E-Way Bill No.

Phone n **GST NO Unknown**

Broker. DL HARISH JI DEVANSHU ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	4.00	120.00	6,450.00	0.00	7,740.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00	
							ļ	
Oth	er Charges To	⊥ otal Qty	9	270.00	Basic Am	ount	18,240.00	

Other	Juai des	Total Gty	9	270.00	Daoio 7 miloani	10,210.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Two Hundred Eighty	Only.			Net Amount	18 280 00

CGST0%+SGST0% On Rs.18240.00=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	DKOOLWAL	15@GMAIL.CO	Invoice N	
Party: MAHAK ENTERPRISES RAJ	AJDHANI MANDI	Dated.	28/02/2024	Ref. Date
		Invoice Time	14:59	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GH6884	
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL HARISH JI DEVANSI	HU	ACK No		Date :

Broker. DL HARISH JI DEVANSHU		ACK No	ACK No				
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Othe	r Charges	Total Qty	9	270.00	Basic Am	ount	ĺ
Note					Oth.Char	ges	Ī
KANTA					CGST TA	٩X	Ī
19.80	unt Chargeable (In Words):				SGST TA	ΑX	Ī
Rupees Fighteen Thousand Two Hundred Fighty Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.18240.00=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**

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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