GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

FSSAI NO.12215026001442		VAL15@GMAIL.C	/ -	Invoice No. SL/11569
F55AI NO. 12215020001442	DKOOL	VALIS@GMAIL.C	UM	IIIVOICE NO. SL/11569
Party: MUKESH KUMAR SACHIN	KUMAR	Dated.	09/02/2024	Ref. Date 09/02/2024
		Invoice Time 17:23		'
		G.R. No.		
		Transport.	BALI	
Party Station BANDIKUI		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL HANUMAN BROKER		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	7.00	210.00	6,500.00	0.00	13,650.00

Other	Charges			Total Qty	,	210.00	Dasic Amount	10,000.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wo	67.20				SGST TAX	0.00
Amoun	t Chargeau	e (III WO	nus).					
Rupees	Thirteen Th	nousand	Seven Hundred	d Forty Eight Only.			Net Amount	13,748.00

Total Oty

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

Other Charges

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

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GN	AAIL.CO)M	In	voice N		
Party: MUKESH KUMAR SACHIN KUMA		Dated.	Dated. Invoice Time G.R. No.		09/02/2024 R			
		Invoice			17:23			
		G.R. N						
			Transport. Truck No.		BALI			
Part	y Station BANDIKUI	Truck						
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL HANUMAN BROKER	ACK No)			Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	7.00	210.00	6,500.00	0.		
Oth	er Charges	Total Qty	7	210.00	Basic An	nount		
Note	;				Oth.Cha	rges		
KANT					CGST T	AX		
15.4	10 15.40 67.20				SGST T	AX		

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Rupees Thirteen Thousand Seven Hundred Forty Eight Only.

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.

Amount Chargeable (In Words):

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