GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/11			
Party : KISHAN CHAND MAHESH CHAND		Dated.	01/04/2024	Ref. Date 01/04/2024		
		Invoice Time	13:16			
		G.R. No.				
		Transport.	ROSHAN			
Party Station KAMA Phone n	Truck No.					
		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL	L	ACK No		Date: 1/1/1975 00:00		
<b>—</b>						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,200.00	0.00	27,900.00

Other	Charges		Total Qty	15	450.00	Basic Amount	27,900.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	ht Thousand One Hundi	red Ten Only.			Net Amount	28,110.00

CGST0%+SGST0% On Rs.27900.00=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 08ANQPG4101P1ZP

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

	I NO.12215026001442		VAL15@GN	IAIL.CO	01/04/202		voice N	
Party : KISHAN CHAND MAHESH CHAND  Party Station KAMA			Dated.		24 R	Ref. Date		
			Invoice Time G.R. No. Transport. Truck No.		13:16			
					ROSHAN			
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Brok	er. DL ASHISH KHANDEL	WAL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	15.00	450.00	6,200.00	0.0	
Oth	er Charges		Total Qty	15	450.00	Basic An	nount	

Rupees Twenty Eight Thousand One Hundred Ten Only. CGST0%+SGST0% On Rs.27900.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

Note

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**