GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/2423 FSSAI NO.12215026001442 Party : CHUNNI LAL KANHIYA LAL Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 11:34 G.R. No. Transport. Truck No. 6306 **Party Station PAWATA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL DAMODAR 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	10.00	300.00	7,400.00	0.00	22,200.00
1		l					

Otner	Charges	i otai Qty	10	300.00	Dasic Amount	22,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount Chargeable (In Words):					0001 1700	0.00
Rupees	Twenty Two Thousand Two Hundred Fo	rty Four Only			Net Amount	22,244.00

CGST0%+SGST0% On Rs.22200.00=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

OOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	.15@GM	AIL.CO	Invoice N			
Party: CHUNNI LAL KANHIYA LAL			Dated.		01/06/2024		Ref. Date	
			Invoice Time		11:34			
			G.R. No. Transport.					
Part	y Station PAWATA		Truck No.		6306			
	=		E-Way	E-Way Bill No.				
Phone n GST NO Unknown			IRN No					
Brok	ker. DL DAMODAR JI		ACK No)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	10.00	300.00	7,400.00	0.0	

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
22.0	ount Chargeable (In Words):					SGST TA	λX	
	5 , ,		- ^			NI - 4 A		Τ
Kupe	ees Twenty Two Thousand Two Hu	unarea Forty	Four Or	ווץ.		Net Amo	unt	

CGST0%+SGST0% On Rs.22200.00=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