GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3772 FSSAI NO.12215026001442 Party : RAM CHAND MOHAN LAL Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 19:35 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** 

**Party Station SUJANGARH** 

Phone n

Lic No.: 3704/W

GST NO 08AACFR0040B1ZZ

IRN No

Truck No.

E-Way Bill No.

RJ14EG3655

Broker. DL KALURAM **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	18.00	540.00	7,150.00	0.00	38,610.00
Oth	er Charges To	otal Otv	18	540 00	Basic An	ount	38.610.00

Oth	ier Charges		rotal Qty	18	540.00	Dasic Amount	30,010.00
Note	Э					Oth.Charges	252.00
KAN		THELI BHADA				CGST TAX	0.00
39.	60 39.60 ount Chargeabl	172.80 e (In Worde ):				SGST TAX	0.00
	•	` ,	lred Sixty Two Only.			Net Amount	38.862.00
Rup	ees Thirty Eight	t Thousand Eight Hund	Ired Sixty Two Only.			Net Amount	38,8

CGST0%+SGST0% On Rs.38610.00=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

CHANA(BLACK)-1

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY** 

## Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

0713

18.00

540.00

7,150.00

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	IL.COM	Invoice N	
Party : RAM CHAND MOHAN LAL	Dated.	06/07/202	Ref. Date	
	Invoice Ti	ime 19:35		
	G.R. No.			
	Transport	t. RAJAST	HAN PREMKE	
Party Station SUJANGARH	Truck No.	RJ14EG3	655	
Phone n	E-Way Bil	I No.		
GST NO 08AACFR0040B1ZZ	IRN No	IRN No		
Broker. DL KALURAM	ACK No		Date :	
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST	

Other Charges	Total Qty	18	540.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 39.60 39.60 172.80 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Eight Thousand Eight Hundred Sixty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.38610.00=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