GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPAJ MANDI, SIKAR ROAD, JAIP	UR

Invoice No. SL/201 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: GIRIRAJ KUMAR PRADEEP KUMAR 04/04/2024 Ref. Date 04/04/2024 Dated. Invoice Time 17:02 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**Broker. DL METHI 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	1.00	30.00	6,400.00	0.00	1,920.00
						<del></del>	

Other	Charges			lotal Qty	1	30.00	Basic Amount	1,920.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (le Wa	9.60 orde \:				SGST TAX	0.00
	•	•	e Hundred Thirt	Four Only			Net Amount	1.934.00
	00			,			Net Amount	1,934.00

CGST0%+SGST0% On Rs.1920.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKG	OOLWAL1	5@GN	IAIL.CO	)M	In	voice N	
Party : GIRIRAJ KUMAR PRADEEP KUM		AR [	Dated. Invoice Time		04/04/2024 F		Ref. Date	
		I			17:02			
		C	G.R. No.					
		Transport.			VISHANU			
Part	y Station TUNGA	1	Truck I	No.				
Pho		E	E-Way	Bill No.				
GST	NO UnRegistered	I	IRN No					
Brol	cer. DL METHI BROKER	A	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0	
Oth	er Charges	Tota	al Qty	1	30.00	Basic An	nount	

Rupees One Thousand Nine Hundred Thirty Four Only. CGST0%+SGST0% On Rs.1920.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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**