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

FSS#	NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	Inv	voice No.	SL/3053		
Party :SHYAM GENERL STORE		Dated	Dated. Invoice Time G.R. No. Transport.		)24 R	Ref. Date 19/06/2024			
		Invoid			16:08 VISHANU				
		G.R. I							
Party Station BASSI Phone n GST NO UnRegistered		Truck	Truck No. E-Way Bill No.						
		E-Way							
		IRN No	IRN No						
Bro	ker. DL METHI BROKER	ACK N	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	29.70	7,500.00	0.00	2,227.50		

Other Charges			To	Total Qty		29.70	Basic Amount		 2,227.50	
Note								Oth.Char	ges	14.50
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amoun</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):					SGST TA	λX	0.00
· · · · · · · · · · · · · · · · · ·						Net Amo	unt	2,242.00		

CGST0%+SGST0% On Rs.2227.50=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

ANQPG4101P 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

	NO.12215026001442	DKOOLWAL15@G				voice N				
Party:SHYAM GENERL STORE		Dated. Invoice Time				lef. Date				
				16:08						
		G.R. I								
			Transport. Truck No.		VISHANU					
Part	y Station BASSI									
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN N	0							
Brol	ker. DL METHI BROKER	ACK N	lo			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA(BLACK)-1	0713	1.00	29.70	7,500.00	0.0				
Oth	er Charges	Total Qt	y <b>1</b>	29.70	Basic An	nount				

Rupees Two Thousand Two Hundred Forty Two Only. CGST0%+SGST0% On Rs.2227.50=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**