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 MAND	I, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI N	IO.12215026001442	DKOOLWAL15@GM	AIL.CO)M	In	voice No.	SL/6407		
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated. 09/09/Invoice Time 10:37 G.R. No. Transport. Truck No.)24 F	lef. Date (ite 09/09/2024		
		Invoice							
		G.R. No							
		Truck N							
		E-Way E	E-Way Bill No. IRN No						
		IRN No							
	r. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
S.No. D	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 C	HANA(BLACK)-1	0713	1.00	30.00	8,350.00		2,505.0		
Other	Charges	Total Qty	1	30.00	Basic Ar	nount	2,505.00		
Vote					Oth.Cha	rges	-30.00		
MUDDAT	EXP KANTA MAZDURI				CGST T	AX	0.00		

o thior on any goo		. ora. ary	•	00.00		· · · · · · · · · · · · · · · · · · ·
Note					Oth.Charges	-30.00
MUDDAT EXP	KANTA	MAZDURI			CGST TAX	0.00
- 34.00	2.20 raeshle (In	2.20 Words):			SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees Two Thousand Four Hundred Seventy Five Only.				Net Amount	2,475.00	

CGST0%+SGST0% On Rs.2505.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442	DKOOLWAL15	@GN	IAIL.CO	M	In	voice N
Party : QR CODE JAIPUR		D	Dated. Invoice Time G.R. No.		09/09/2024		Ref. Date
		In			10:37		
		G					
			Transport.				
Party Station JAIPUR			ruck	No.			
	ne n	E	E-Way Bill No.				
GST	NO UnRegistered	IF	RN No				
Broker. DL WITHOUT		A	ACK No Da				
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0'	713	1.00	30.00	8,350.00	0.0
	er Charges	Tota	l Qty	1	30.00	Basic Ar	
Note	9					Oth.Cha	

MUDDAT EXP CGST TAX KANTA MAZDURI - 34.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Seventy Five Only. **Net Amount**

CGST0%+SGST0% On Rs.2505.00=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