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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

E-24, KAJDIIANI KK	isili ulaj mandi, sin	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	COM	Invoice No.	SL/1027		
Party: SHANKARLAL PANSARI KHANDE	LA Dated.	24/04/2024	Ref. Date 2	4/04/2024		
	Invoice Time	14:15				
	G.R. No.					
	Transport.	MANGAL				
Party Station KHANDELA	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL BABU LAL JI	ACK No		Date: 1/	1/1975 00:00		
C.No. Decemention Of Coods	HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
						L	

	Other	Charges			Total Qty	1	30.00	Basic Amount	2,040.00
l	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 arde):				SGST TAX	0.00
		Two Thous	•	,				Net Amount	2,054.00

CGST0%+SGST0% On Rs.2040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.C	OM	In	voice N		
Party:SHANKARLAL PANSARI KHANDELA	Dated.	Dated. 24/04/202 Invoice Time 14:15		24 R	ef. Date		
	Invoice			14:15			
	G.R. No						
		Transport. MANG			AL		
Party Station KHANDELA	Truck N	No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.0		
Other Charges	Total Qty	1	30.00	Basic An	nount		
Note				Oth.Cha	rges		

CGST0%+SGST0% On Rs.2040.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):
Rupees Two Thousand Fifty Four Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount