GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/119 FSSAI NO.12215026001442 Party: NAROTAM DAS ANIL KUMAR Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 13:43 G.R. No. Transport. **MARUTI** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL DAMODAR JI **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	10.00	300.00	6,200.00	0.00	18,600.00
l							

Other	Charges			Total Qty	10	300.00	Basic Amount	18,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 at Chargeabl	e (In Wo	96.00 vrde \:				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eighteen Thousand Seven Hundred Forty Only.		od Forty Only			N - 1 A 1	40.740.00	
nupees	Lighteen	nousanu	Seven Hundi	eu i oity Offiy.			Net Amount	18,740.00

CGST0%+SGST0% On Rs.18600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: NAROTAM DAS ANIL KUMAR		1	Dated.		03/04/2024 R		ef. Date	
		Invoice Time 13 G.R. No.			13:43			
			Transport. M Truck No. E-Way Bill No.		MARUTI			
Part	y Station KAMA							
	ne n							
	NO Unknown		IRN No					
Brol	ker. DL DAMODAR JI	ACK No					Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	10.00	300.00	6,200.00	0.0	

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TA	٩X	Ī
22.00	22.00	o (In Wo	96.00					SGST TA	λX	ŀ
Amount Chargeable (In Words):						Net Amo	unt	ľ		
Rupees Eighteen Thousand Seven Hundred Forty Only.						NEL AIIIO	uni	l		

CGST0%+SGST0% On Rs.18600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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