GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1474 FSSAI NO.12215026001442 Party: HARI RAM RAJESH KUMAR Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 15:16 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Bro	ker. DL HANUMAN BROKER	ACK No	Date: 1/1/1975 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.00	10,200.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	Hundred Seve	enty Only.			Net Amount	10,270.00

CGST0%+SGST0% On Rs.10200.00=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.

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

Invoice Time 1 G.R. No.	06/05/202 15:16 JAI LAX Weigh	Rate	Date :
Party Station ALWAR Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER S.No. Description Of Goods  G.R. No. Transport. J. Truck No. IRN No  ACK No  HSN Code Qty	JAI LAX	Rate	GST RATE %
Party Station ALWAR Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER S.No. Description Of Goods  Truck No.  E-Way Bill No. IRN No  RCK No  HSN Code Qty	Weigh	Rate	GST RATE %
Party Station ALWAR  Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods  Truck No.  E-Way Bill No.  IRN No  ROW  ACK No  HSN Code Qty	Weigh	Rate	GST RATE %
Party Station ALWAR  Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods  ACK No  HSN Code Qty			GST RATE %
Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods  E-Way Bill No.  IRN No  RN No  HSN Code Qty			GST RATE %
GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods  ACK No  HSN Code Qty			GST RATE %
S.No. Description Of Goods  HSN Code Qty			GST RATE %
S.No. Description Of Goods Code Qty			RATE %
1 CHANA(BLACK)-1 0713 5.00	150.00	6 000 00	
		6,800.00	0.0

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Two Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.10200.00=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