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

,			, 0							
FSSAI NO.12215026001442	DKOOLWAL15	DKOOLWAL15@GMAIL.COM				Invoice No. SL/2378				
Party: SHYAM GENERL STOR	Ē D	ated.	30/05/2024 Ref. Date 30/05/202							
	In	Invoice Time 14:			14:44					
	G	G.R. No. Transport. VISHA								
	Ti			SHANU						
Party Station BASSI	Ti	ruck No.								
Phone n	E-	E-Way Bill No.								
GST NO UnRegistered	IF	IRN No								
Broker. DL METHI BROKER	A	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods		ISN Qty	Weigh	Rate	GST	Amount				

5.No.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Sixty I	our Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

CST

BILL OF SUPPLY

RADHEY ENTERPRISES

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

HSN

Phone n
GST NO UnRegistered
IRN No

Broker. DL METHI BROKER ACK No Date:

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0
٥٠h	or Chargas	Total Oty	4	20.00	Dania Am	

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2250.00=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