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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2963 FSSAI NO.12215026001442 Party: HARI RAM BRIJESH KUMAR Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 16:39 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI**

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL GIRVAR JI

ACK No Date: 1/1/1975 00:00

120.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,450.00	0.00	5,070.00

•	Ja. 900		. otal aty	•	0.00		ĺ
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 ht Chargeab	38.40 le (In Words):				SGST TAX	0.00
Rupees Nine Thousand Six Hundred Eighty Six Only.				Net Amount	9.686.00		
						Net Amount	9,000.00

Total Qtv

CGST0%+SGST0% On Rs.9630.00=Tax:0.00

Bankers Details:

Other Charges

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

9.630.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OM	In	voice N		
Party: HARI RAM BRIJESH KUMAR			Dated.		17/06/202	24 R	lef. Date
		Invoice Time		16:39			
			G.R. No	0.			
			Transp	ort.	JAIPUR BANSUR		
Party Station KOTPUTLI Phone n			Truck I	No.			
			E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Broker. DL GIRVAR JI			ACK No		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	2.00	60.00	7,600.00	0.0
2	CHANA DAL(30KG)-1		071390	2.00	60.00	8,450.00	0.0

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.9630.00=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