GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1921		-0	, ~	,	0.111				
FSSAI NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM				Invoice No. SL/719			
Party : RATAN LAL JAMBHU KU	IMAR	Dated		16/04/20	24	Ref. Date 16/04/2024			
		Invoice	Time	14:25					
		G.R. N	0.						
		Transport. ROSHAN			V				
Party Station KAMA Phone n		Truck I	No.						
		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDEL\	WAL	ACK No				Date :	1/1/1975 00:0		
CN- Description Of Code		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.00	6,210.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,210.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo uu	6.60 at Chargeah	28.80 le (In Words):				SGST TAX	0.00
	•	and Two Hundred Fifty T	wo Only.			Net Amount	6,252.00

CGST0%+SGST0% On Rs.6210.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

O.12215026001442 DKOO	LWAL15@GN	MAIL.CO	OM	ln	voice N		
RATAN LAL JAMBHU KUMAR	Dated	•	16/04/2024 F		Ref. Date		
Party Station KAMA Phone n GST NO UnRegistered		Invoice Time G.R. No. Transport.		14:25			
				ROSHAN			
		E-Way Bill No. IRN No					
		scription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
IANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.0		
i .	RATAN LAL JAMBHU KUMAR Ration KAMA O UnRegistered DL ASHISH KHANDELWAL Cription Of Goods	RATAN LAL JAMBHU KUMAR Invoic G.R. N Trans Truck E-Way IRN No D L ASHISH KHANDELWAL Cription Of Goods Dated Invoic G.R. N Trans Truck E-Way IRN No	RATAN LAL JAMBHU KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No DL ASHISH KHANDELWAL ACK No Cription Of Goods Qty	BATAN LAL JAMBHU KUMAR Dated. 16/04/202 Invoice Time 14:25 G.R. No. Transport. ROSHAI Truck No. E-Way Bill No. IRN No D UnRegistered DL ASHISH KHANDELWAL Cription Of Goods Dated. 16/04/202 Invoice Time 14:25 G.R. No. Transport. ROSHAI Truck No. E-Way Bill No. IRN No O UnRegistered DL ASHISH KHANDELWAL ACK No Use Invoice Time 14:25 G.R. No. Transport. ROSHAI Truck No. E-Way Bill No. IRN No O UnRegistered DL ASHISH KHANDELWAL O Uty Weigh	BATAN LAL JAMBHU KUMAR Dated. 16/04/2024 R Invoice Time 14:25 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No DL ASHISH KHANDELWAL Cription Of Goods Dated. 16/04/2024 R Invoice Time 14:25 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No ACK No		

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Fifty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6210.00=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