GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN N

RADHEY ENTERPRISES

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

E-24, KAJDIIA	MI KKISIII U	TAJ MAND	71, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM Invoice					SL/1326		
Party: MAHESHCHAND DINESHKI	JMAR	Dated.		02/05/20	2/05/2024				
	Invoice Time 18:35			1					
		G.R. No.							
		Transport.		VISHANU					
Party Station BASSI Phone n GST NO UnRegistered		Truck N	lo.						
		E-Way Bill No.							
		IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00:0							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1		0713	1.00	30.00	6,900.00	0.00	2,070.00		

D.110.	Description of Goods	Code	Q -5			RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,070.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	nty Four Only.				Net Amount	2,084.00

CGST0%+SGST0% On Rs.2070.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		KOOLWAL15@GMAIL.COM				Invoice N			
Party: MAHESHCHAND DINESHKUMAF		Dated.	Dated.		02/05/2024 R				
		Invoice Time		18:35					
		G.R. No.							
			Transport.		VISHANU				
Part	y Station BASSI	Truck N	No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note)				Oth.Cha	rges			
KANT	'A MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):
Rupees Two Thousand Eighty Four Only.

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount