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

Invoice Time   13:58   G.R. No.   Transport.   AUTO   Truck No.   E-Way Bill No.   IRN No   S.No.   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   Amount   AUTO   AUT	FSSA	· · · · · · · · · · · · · · · · · · ·	KOOLWAL15@GMA	·			voice No.	SL/4998		
G.R. No.	Party : BASANT KUMAR & CO.		Dated.		06/08/2024		Ref. Date 06/08/2024			
Transport   AUTO			Invoice T			13:58				
Party   Station DIDWANA   Phone n   GST NO UnRegistered   Broker. DL KALURAM   ACK No   Date : 1/1/1975 00:00			G.R. No.							
Party Station DIDWANA   Phone n   GST NO UnRegistered   IRN No     S.No.   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   Amount   RATE %   RATE %   Amount   RATE %   Amount   RATE %   Amount   RATE %   Amount   RATE %   RATE %   Amount   RATE %   Amount   RATE %   RATE %					AUTO					
IRN No   I	Party Station DIDWANA Phone n		Truck No	).						
S.No.   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   RATE %   Amount										
S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %         Amount           1         CHANA(BLACK)-1         0713         3.00         90.00         7,700.00         0.00         6,930.00	GST	NO UnRegistered	IRN No							
CHANA(BLACK)-1	Broker. DL KALURAM		ACK No	ACK No			Date: 1/1/1975 00:0			
	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges Total Qty 3 90.00 Basic Amount 6,930.00	1	CHANA(BLACK)-I	0713	3.00	90.00	7,700.00	0.00	6,930.00		
	Oth	er Charges	Total Qty	3	90.00	Basic An	nount	6,930.00		

Rupees Six Thousand Nine Hundred Seventy Two Only.					Net Amount	6,972.00	
Amount Chargeable (In Words ):					SGST TAX	0.00	
6.60	6.60	28.80				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		rotal Qty	3	90.00	Dasic Amount	0,930.00

CGST0%+SGST0% On Rs.6930.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL1	M	Invoice N				
Party : BASANT KUMAR & CO.		1	Dated.		06/08/2024 R		ef. Date	
		I	<b>Invoice Time</b>		13:58			
		G.R. No		o.				
			Transport. Truck No.		AUTO			
Part	y Station DIDWANA	1						
Pho	-	E	E-Way Bill No.					
GST	NO UnRegistered	I	RN No					
	ker. DL KALURAM	1	ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	3.00	90.00	7,700.00	0.0	
Other Charges		Tota	al Qty	3	90.00	Basic Ar		
Note	)					Oth.Cha	rges	

Rupees Six Thousand Nine Hundred Seventy Two Only. CGST0%+SGST0% On Rs.6930.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**