GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/264			
Party: SHRI SHYAM KIRANA GEN	ENERAL BASSI	Dated.	06/04/2024	Ref. Date 06/04/2024	
		Invoice Time	13:23		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No	-		
GST NO 08CXOPS5765H1ZM		IRN No			
Broker, DL METHI BROKER		ACK No		Date : 1/1/1975 00:00	

				1	I			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	
Oth	er Charges	otal Qty	2	60.00	Basic Am	ount	4,560.00	

Othion	Onal goo		rotal Gily	_	00.00		,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ht Chargeab	19.20				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Eighty Eight Or		ty Fight Only			Net Amount	4.588.00
Tupoot	o i oui illou	bana i ive manarea Eigin	ty Light Only.			Net Amount	4,500.00

CGST0%+SGST0% On Rs.4560.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

2 KABULI CHANA-1

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

## RADHEY ENTERPRISES

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

071332

1.00

30.00

8,800.00

FSSAI NO.12215026001442 DK	L15@GMAIL.COM				Invoice N	
Party: SHRI SHYAM KIRANA GENERAL	BASSI	BAOO! Butou.		06/04/202	24 R	ef. Date
				13:23		
		G.R. N	0.			
		Transport.		VISHANU		
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08CXOPS5765H1ZM		IRN No  ACK No Da				
Broker. DL METHI BROKER						Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0

Other Charges Total Qty					60.00	Basic Am	ount	
Note	!					Oth.Char	ges	
KANT		THELI BHADA				CGST TA	١X	
						SGST TA	·Χ	_
Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Eighty Eight Only.						Net Amo	unt	_
4 . 40 <b>Amo</b>	MAZDURI 4.40  unt Chargeabl	19.20 le (In Words ):	hty Eight Only.			CGST TA	X X	_

CGST0%+SGST0% On Rs.4560.00=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