GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3341 FSSAI NO.12215026001442 Party : SATISH JI SAINI Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 17:01 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM ACK No

_						Dato : 1/1/17/2 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00			
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	4,440.00			

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

THELI BHADA

Rupees Four Thousand Four Hundred Sixty Eight Only.

19.20

Bankers Details:

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

28.00

0.00

0.00

4.468.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442		AL15@GMAIL.COM				Invoice N	
Party : SATISH JI SAINI Party Station KOTPUTLI Phone n			Dated. Invoice Time		27/06/202	24 R	ef. Date	
					17:01			
			G.R. N	о.			<u>.</u>	
			Transport.		KOTHPUTLI BANSU			
			Truck No.				<u>.</u>	
			E-Way Bill No. IRN No					
	GST NO UnRegistered							
Brok	Ker. DL HEMANT GOVINDA	М	ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	7,400.00	0.0	

Othor Charges	Total Ohy	2	60.00	Basic Am	
Other Charges Note	Total Qty		00.00	Oth.Char	
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				CGST TA	

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Rupees Four Thousand Four Hundred Sixty Eight Only.

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.

Amount Chargeable (In Words):

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

Net Amount