GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3576 FSSAI NO.12215026001442 Party: RAMNIWAS RAKESH KUMAR Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 16:22 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL RADHESHYAM JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	3.00	90.00	11,200.00	0.00	10,080.00
041-		4-1 04.	_	00 00	Dagia Am	a mt	10 000 00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,080.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	and One Hundred Twent	y Two Only.			Net Amount	10,122.00

IGST0% On Rs.10080.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 (1 111112)	01110 11111 121, 0111		
FSSAI NO.12215026001442 DKOC	<u>)LWAL15@GMAIL.C</u>	OM	Invoice N
Party: RAMNIWAS RAKESH KUMAR	Dated.	03/07/2024	Ref. Date
	Invoice Time	03/07/2024 16:22 JAIPUR NIMR	
	G.R. No.		
	Transport.	<b>JAIPUR NII</b>	MRANA
Party Station NARNOL	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No	IRN No	
Broker. DL RADHESHYAM JI	ACK No		Date :
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST

1	RAJMA	0'	713 3.00	90.00	11,200.00	
Oth	ner Charges	Tota	l Qty 3	90.00	Basic Am	ount

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 6.60 6.60 28.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand One Hundred Twenty Two Only.
 Net Amount

IGST0% On Rs.10080.00=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