GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party : GARG AGENCY KAROLI	Dated.	19/09/2024	Ref. Date 19/09/2024			
	Invoice Time	14:15				
	G.R. No.					
	Transport.	JAI JAGDAMBA				
Party Station KAROLI Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL BHAGWATI ASSOCIATE	S ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00
			1	1			ľ

Other	Charges			Total Qty	10	300.00	Basic Amount	24,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	Hundred Forty Only.			Net Amount	24,740.00

CGST0%+SGST0% On Rs.24600.00=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

ECC AL NO 1001E000001440

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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442	DKOOLWAL1	.5@GM	IAIL.CO	M	In	voice N	
Party : GARG AGENCY KAROLI		I	Dated.		19/09/2024 R		ef. Date	
		I	nvoice	Time	14:15	•		
Party Station KAROLI			G.R. No. Transport. Truck No.		JAI JAGDAMBA			
		7						
	ne n	E	E-Way	Bill No.				
	NO UnRegistered	1	IRN No					
	ker. DL BHAGWATI ASSOCI	ATES A	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	(	0713	10.00	300.00	8,200.00	0.0	

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Four Thousand Seven Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.24600.00=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