GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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/6959 FSSAI NO.12215026001442 Party: SHRI SIDHI VINAYAK BIDASAR Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 13:07 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. Party Station BIDASAR E-Way Bill No. Phone n IRN No

Broker. DL KALURAM 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	4.00	120.00	8,200.00	0.00	9,840.00
2	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.00	10,440.00

O	ther (	Charges				lotal Qty	7	210.00	Basic Amount	20,280.00
Ν	ote								Oth.Charges	98.00
	ANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
-	5.40 mount	15.40 Chargeabl	e (In Wo	67.20 ords ):					SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twenty Thousand Three Hundred Seventy Eight Only.							Net Amount	20,378.00	

CGST0%+SGST0% On Rs.20280.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	E-24, KAJI	JHANI KKISH	I UPAJ MANI	DI, SIK	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	LWAL15@GN	L15@GMAIL.COM						
Party :SHRI SIDHI VINAYAK BIDASAR  Party Station BIDASAR  Phone n  GST NO UnRegistered		Dated.	Dated.		21/09/2024 R				
			Invoice Time G.R. No. Transport.		13:07				
					<b>RAJASTHAN PF</b>		REMKF		
		Truck No.							
			E-Way						
			IRN No						
Broker. DL KALURAM			ACK No	ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	4.00	120.00	8,200.00	0.0		
2	KABULI CHANA-1		071332	3.00	90.00	11,600.00	0.0		

Other Charges Total Q				otal Qty	7	210.00	Basic Am	ount	- 	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
15.40	15.40		67.20					SGST TA	λX	-
Amoun	t Chargeabl	e (In Wo	rds ):							-
Rupees Twenty Thousand Three Hundred Seventy Fight Only							Net Amo	unt		

CGST0%+SGST0% On Rs.20280.00=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

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Authorise