GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12952 FSSAI NO.12215026001442 Party: BANWARILAL ASHOKKUMAR DAUSA Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 16:28 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ANKIT BADAYA **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	1.00	30.00	6,400.00	0.00	1,920.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,920.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amou	2.20 nt Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Rupees One Thousand Nine Hundred Thirty Fou				y Four Only.			Net Amount	1,934.00

CGST0%+SGST0% On Rs.1920.00=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

ANOPG4101P PAN No.

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	NI NO.12215026001442 DKOO	LWAL15@GM	WAL15@GMAIL.COM							
Party: BANWARILAL ASHOKKUMAR DAUSA		A Dated.	Dated. Invoice Time		24 R	Ref. Date				
		Invoice			16:28					
		G.R. No	G.R. No.							
		Transp		J.K						
Part	y Station DAUSA	Truck I	Truck No.							
	ne n	E-Way	E-Way Bill No. IRN No							
GST	NO UnRegistered	IRN No								
Broker. DL ANKIT BADAYA		ACK No	ACK No 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	1	30.00	Basic An	nount				
Note	•				Oth.Cha	rges				

CGST0%+SGST0% On Rs.1920.00=Tax:0.00

THELI BHADA

Rupees One Thousand Nine Hundred Thirty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount