GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/2147 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 21/05/2024 Ref. Date 21/05/2024 **COMPANY** Invoice Time 17:50

RJ41GA2906

G.R. No. A-67 RADHANI MANDI Transport.

Truck No. Party Station JAIPUR E-Way Bill No.

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	7,150.00	0.00	42,900.00
1							

Other Charges		To	tal Qty	20	600.00	Basic An	nount	42,900.00	
Note							Oth.Char	ges	88.00
KANT							CGST TA	ΑX	0.00
44.0 Amo	0 44.00 unt Chargeable	(In Words):					SGST TA	ΑX	0.00
Rupees Forty Two Thousand Nine Hundred Eighty Eight Only.						Net Amo	unt	42,988.00	

CGST0%+SGST0% On Rs.42900.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/05/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 17:50 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ41GA2906 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date: HSN CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	20.00	600.00	7,150.00	0.0

Other Charges 600.00 Basic Amount **Total Qty** 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Nine Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.42900.00=Tax:0.00

Bankers Details:

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