GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

2 1, 10 13 2 11	11 11 11110111	C1 110 1111111	, ,	m mond,	JANIA CI	•			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	Ir	Invoice No. SL/6511				
Party: MANISH AMARIYA & COMPANY		Dated.	Dated. 10/09/2024			Ref. Date 10/09/2024			
		Invoice Time 18:00				-			
		G.R. No.							
		Transport.		J.K					
Party Station DAUSA Phone n		Truck N	lo.						
		E-Way Bill No.							
GST NO Unknown	IRN No								
Broker. DL SANTOSH KHANDELWAL ACK N			CK No Date: 1/1/1975 00:00						
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

3.110.	Description of Goods	Code	213	vv eign	ruite	RATE %	Killouit
1	CHANA(BLACK)-1	0713	4.00	120.00	8,200.00	0.00	9,840.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,840.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
	-	sand Eight Hundred Nine	ety Six Only.			Net Amount	9,896.00

CGST0%+SGST0% On Rs.9840.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOO	LWAL15@GN	MAIL.CO	ЭM	ln	voice N	
y :MANISH AMARIYA &COMPANY	Dated.	Dated.		10/09/2024 F		
	Invoic	e Time	18:00	•		
	G.R. N	lo.				
			J.K			
Party Station DAUSA		No.				
ne n	-					
NO Unknown	IRN No	1				
ker. DL SANTOSH KHANDELWAL	ACK No	<b>o</b>			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-1	0713	4.00	120.00	8,200.00	0.0	
	y : MANISH AMARIYA &COMPANY	y : MANISH AMARIYA & COMPANY  Dated. Invoic G.R. N Trans  y Station DAUSA ne n NO Unknown ker. DL SANTOSH KHANDELWAL  Description Of Goods  Dated. Invoic G.R. N Trans Truck E-Way IRN No IRN No IRN No	y : MANISH AMARIYA & COMPANY  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Description Of Goods	y : MANISH AMARIYA & COMPANY    Dated.   10/09/202     Invoice Time   18:00     G.R. No.     Transport.   J.K     Truck No.     E-Way Bill No.     IRN No     Ker. DL SANTOSH KHANDELWAL   ACK No     Description Of Goods   HSN     Code   Qty   Weigh	y : MANISH AMARIYA & COMPANY  Dated. 10/09/2024 R Invoice Time 18:00 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No Rer. DL SANTOSH KHANDELWAL  Description Of Goods  Dated. 10/09/2024 R Invoice Time 18:00 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No Rev. DL SANTOSH KHANDELWAL  Description Of Goods  Dated. 10/09/2024 R Invoice Time 18:00 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No Rev. DL SANTOSH KHANDELWAL  ACK No Rev. Dt Santosh KHANDELWAL	

**Other Charges** 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Ninety Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.9840.00=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