GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1668 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 15:31 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANDEEP AGARWAI ACK No

DIONEL DE SANDEEP AGARWAL		ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00		

Other	Charges	Total Qty	2	60.00	Basic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Twenty N	line Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

2 1, 10 30 11	ii ii iiiiii		D1, D111.	,	JANIA CI	-	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					voice N	
Party: RAMNIWAS MATADIN		Dated.		10/05/2024 Ref.			
		Invoice Time			15:31		
		G.R. No. Transport.					
Party Station KHEJROLI		Truck No.		5494			
Phone n		E-Way					
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL	-	ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

	DI SANDLEF AGAITWAL		AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	XΑ	_
	4.40 4.40 Amount Chargeable (In Words ):					SGST TA	λX	-
Rupees Four Thousand Nine Hundred Twenty Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.4920.00=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