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

Part	Y : ASHOK KUMAR MANOJ KUMAR	Dated		29/03/20	24 R	ef. Date 2	9/03/2024		
BAJRIYA		Invoice Time G.R. No.		16:34					
Part	y Station BAJRIYA	Truck	No.						
		E-Way	Bill No.						
Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		IRN No							
		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	6,200.00	0.00	1,860.00		

Other	Charges			lotal Qty	1	30.00	Basic Amount	1,860.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Seventy Four Only.							Net Amount	1,874.00

CGST0%+SGST0% On Rs.1860.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	NO.12215026001442		WAL15@GM	1		voice N		
Party : ASHOK KUMAR MANOJ KUMAR		JWAK	Invoice Time G.R. No. Transport.				Ref. Date	
					16:34			
BAJRIYA					1/AII AOII			
					KAILASH			
Party Station BAJRIYA Phone n GST NO UnRegistered			Truck No.					
		E-Way Bill No.						
			IRN No					
	Ker. DL RADHESHYAM JI		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,200.00	0.	
O+b.	ar Charman		Total Oty	4	30.00	Daala Aa		

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1860.00=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