GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13411 FSSAI NO.12215026001442 Party: SHRI SHYAM & CO.SAHPURA Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 15:11 G.R. No. Transport. Truck No. RJ52GA8662 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

_						Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	3.00	90.00	6,200.00	0.00	5,580.00		
0.1					Dania Am		F F00 00		
Other Charges		Total Qty	3	90.00	Basic An	IOUITE	5,580.00		

Other O	naiges	Total Gty	9	30.00		0,000.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Ninety Thr	ee Only			Net Amount	5,593.00
	· · · · · · · · · · · · · · · · · · ·	···j·			Net Amount	3,393.00

CGST0%+SGST0% On Rs.5580.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/03/2024 Ref. Date Party: SHRI SHYAM & CO.SAHPURA Dated.

> Invoice Time 15:11 G.R. No.

Transport. Truck No.

Party Station SAHPURA

Phone n

E-Way Bill No.

GST NO 08ABHPA3573E1ZY

IRN No

HSN

Broker. DL WITHOUT ACK No Date:

RJ52GA8662

S.No. Description Of Goods Weigh Qty Rate Code RATE % 0713 3.00 90.00 6,200.00 0.0 CHANA(BLACK)-1

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Ninety Three Only.

Net Amount

CGST0%+SGST0% On Rs.5580.00=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