GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/579				
Party : DAUDAYAL RAJKUMAR BADI		Dated.	13/04/2024	Ref. Date 13/04/2024			
	Invoice Time	12:38					
		G.R. No.					
	Transport.	JAIPUR DHOLPUR					
Party Station BADI Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL VINOD GUPTA		ACK No		Date: 1/1/1975 00:0			
		HCNI -	1				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,950.00	0.00	20,850.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	20,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wc	ras):					
Rupees	Twenty The	ousand N	line Hundred I	Ninety Only.			Net Amount	20,990.00

CGST0%+SGST0% On Rs.20850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442 DK	OOLWAL15@G	MAIL.CO	OM	In	voice N		
:DAUDAYAL RAJKUMAR BADI	Dated		13/04/2024		Ref. Date		
	Invoid	e Time	12:38				
	G.R. N	G.R. No.					
		Transport.		JAIPUR DHOLPUR			
Station BADI	Truck	No.					
e n	E-Way	/ Bill No.					
O UnRegistered	IRN No	IRN No					
er. DL VINOD GUPTA	ACK N	o			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
HANA(BLACK)-1	0/13	10.00	300.00	6,950.00	0.0		
	Station BADI on O UnRegistered r. DL VINOD GUPTA	EDAUDAYAL RAJKUMAR BADI Invoice G.R. N Trans Station BADI En IO UnRegistered T. DL VINOD GUPTA ESCRIPTION OF Goods Dated Invoice G.R. N Trans Truck E-Way IRN No IRN No Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No HSN Code Qty	Dated. 13/04/202 Invoice Time 12:38 G.R. No. Transport. JAIPUR Truck No. E-Way Bill No. IRN No IRN No HSN Code Qty Weigh	Dated. 13/04/2024 R Invoice Time 12:38 G.R. No. Transport. JAIPUR DHOLF Truck No. E-Way Bill No. IRN No IRN No ACK No Escription Of Goods Dated. 13/04/2024 R Invoice Time 12:38 G.R. No. Transport. JAIPUR DHOLF Truck No. E-Way Bill No. IRN No ACK No BSS Qty Weigh Rate		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Nine Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.20850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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