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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2226 FSSAI NO.12215026001442 Party: HARI RAM RAJESH KUMAR Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 15:41 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HANUMAN BROKER **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	10.00	300.00	7,300.00	0.00	21,900.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	21,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 ot Chargoahl	o (In Wo	96.00				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Twenty Two Thousand Forty Only.							Net Amount	22,040.00

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CHANA(BLACK)-1

PAN No. ANOPG4101P

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

10.00

300.00

7,300.00

0.0

2 2 1, 10 13 2 11 11	TITLE CITE TO THE	DI, DIII	m mond,	JANIE C.		
FSSAI NO.12215026001442	DKOOLWAL15@GI	I	Invoice N			
Party: HARI RAM RAJESH KUMAR	Dated	Dated.		24/05/2024 Ref.		
	Invoic	Invoice Time 15				
	G.R. N	G.R. No. Transport.				
	Trans			JAI LAXMI		
Party Station ALWAR	Truck	No.				
Phone n	E-Way	E-Way Bill No. IRN No				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK N	ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

-									
Oth	Other Charges				tal Qty	10	300.00	Basic Am	ount
Note								Oth.Char	ges
KANT	A MAZDURI	THELI	BHADA					CGST TA	λX
22.0	0 22.00		96.00					SGST TA	X
Amount Chargeable (In Words):									·/ \

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Rupees Twenty Two Thousand Forty Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Net Amount