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

E-24, KAJDIIANI KRISII	i ofaj mandi, si	KAK KUAD,	JAIFUI	`				
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.	COM	Ir	Invoice No. SL/4970				
Party : KAILASH JI MEGHA MART PAWTA	Dated.	05/08/20	5/08/2024 Ref. Date 05/0					
	Invoice Time	Invoice Time 16:39						
	G.R. No.	G.R. No.						
	Transport.	DHANLA	DHANLAXMI					
Party Station PAVATA	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.00	6,930.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,930.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Nine Hundred Seven	ty Two Only.			Net Amount	6,972.00

CGST0%+SGST0% On Rs.6930.00=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

FSS/	NI NO.12215026001442 DKOOLV	VAL15@GN	MAIL.CO	OM	In	voice N						
Party : KAILASH JI MEGHA MART PAWTA Party Station PAVATA		Dated.	Dated. 05		05/08/2024 R							
		Invoice Time G.R. No. Transport.		16:39 DHANLAXMI								
							Truck No.					
								Phone n		E-Way Bill No.		
		GST NO UnRegistered Broker. DL TARACHAND JAT		IRN No	IRN No							
ACK No	ACK No											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %						
1	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.0						

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6930.00=Tax:0.00

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.

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Authorise