GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3717 FSSAI NO.12215026001442 Party: HARI RAM BRIJESH KUMAR Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 14:35 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No

Broker, DL GIRVAR JI ACK No Date: 1/1/1975 00:00

D. 0.	CI. DE GIITVAITOI	ACK NO	AON NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00		
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00		

Other	Charges		lotal Qty	4	120.00	Basic Amount	11,160.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• Chargach	38.40				SGST TAX	0.00
	-	le (In Words):	da ara Orali i				
Rupees	s Eleven ind	ousand Two Hundred Six	deen Only.			Net Amount	11,216.00

CGST0%+SGST0% On Rs.11160.00=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

PAN No. ANOPG4101P

MOONG SABUT

KABULI CHANA-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

9,500.00

30.00 12,500.00

0.0

0.0

30.00

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

0713

071332

1.00

1.00

	E-24, KAJDHA	ANI KKISHI UPA	AJ WIAN	DI, SIKA	k kuad,	JAIPUK		
FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party : HARI RAM BRIJESH KUMAR			Dated.		06/07/2024 F		ef. Date	
			Invoice	e Time	14:35			
			G.R. N	0.				
			Transport.		JAIPUR BANSUR			
Party Station KOTPUTLI Phone n			Truck No.					
			E-Way Bill No.					
GST NO UnRegistered			IRN No					
Broker. DL GIRVAR JI		ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	7,600.00	0.0	

Other	Charges		To	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	ιX
8.80 Amour	8.80 ot Chargeah	38.40					SGST TA	X
Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Sixteen Only.							Net Amo	unt

CGST0%+SGST0% On Rs.11160.00=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