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

2 1, 10 10 11		01110 11111111111	DILLI	,	JIIII CI	•					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAI	L15@GMAIL.COM			Invoice No. SL/1361					
Party: DHOKARIYA TRADERS D	AUSA	Dated.		03/05/20	24 F	Ref. Date (03/05/20				
	Invoice Ti	me	15:53								
DAUSA		G.R. No.									
		Transport									
Party Station DAUSA		Truck No.		4245							
Phone n		E-Way Bil	l No.								
GST NO Unknown		IRN No									
Broker. DL HANUMAN BROKER	?	ACK No				Date: 1	/1/1975 0				
GN D 1 d Off I		HSN	Otr	Weigh	Doto	CST	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.00	10,200.00

Other	Charges		To	tal Qty	5	150.00	Basic Am	ount	10,200.00
Note							Oth.Char	ges	22.00
KANTA	MAZDURI						CGST TA	XΑ	0.00
11.00 Amo ui	11.00 nt Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	and Two Hundred Tw	enty Two C	nly.			Net Amo	unt	10,222.00

CGST0%+SGST0% On Rs.10200.00=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

\text{\$5}

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GN	AAIL.CO	OM	In	voice N			
Party : DHOKARIYA TRADERS DAUSA DAUSA				03/05/2024 F		lef. Date			
				15:53					
		Transp							
Part	y Station DAUSA	Truck	4245						
	ne n	E-Way Bill No.							
_	NO Unknown	IRN No							
Brok	ker. DL HANUMAN BROKER	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.0			

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Twenty Two Only.
 SGST TAX

 Net Amount

CGST0%+SGST0% On Rs.10200.00=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

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Authorise