GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2101 FSSAI NO.12215026001442 Party: RAMNIWAS RAKESH KUMAR Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 16:49 G.R. No. Transport. **JAIPUR NIMRANA** Truck No.

Party Station NARNOL

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL RADHESHYAM JI

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,200.00	0.00	10,800.00

Other	Cnarges			Total Qty	Э	150.00	Dasic Amount	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					00.01 17.01	0.00	
Rupees	Ten Thous	and Eigh	t Hundred Seve	enty Only.			Net Amount	10,870.00

IGST0% On Rs.10800.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S No Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Otv

Weigh

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/05/2024 Ref. Date Party: RAMNIWAS RAKESH KUMAR Dated. Invoice Time 16:49 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. Party Station NARNOL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	7,200.00	0.0
	!					

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Seventy Only. **Net Amount**

IGST0% On Rs.10800.00=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