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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12959 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 15/03/2024 Ref. Date 15/03/2024 **COMPANY** Invoice Time 16:54 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GH9590 **Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08ADCPM1439J1ZJ

IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,400.00	0.00	28,800.00

Other	Charges		To	otal Qty	15	450.00	Basic Am	nount	28,800.00
Note							Oth.Char	ges	66.00
KANTA	MAZDURI						CGST TA	AΧ	0.00
33.00 <b>Amou</b> i	33.00 nt Chargeable	(In Words ):					SGST TA	λX	0.00
	•	t Thousand Eight Hun	ndred Sixt	y Six Or	ıly.		Net Amo	unt	28,866.00

CGST0%+SGST0% On Rs.28800.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	AI NO.12215026001442 DKOOLWAL15@GMAIL.CO			nvoice N	
Party: GANGADHAR SATYANARAYAN&	Dated.	15/03/202	4 F	Ref. Date	
COMPANY	Invoice Time	16:54			
A-67 RADHANI MANDI	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GH9	590		
Phone n	E-Way Bill No	).			
GST NO 08ADCPM1439J1ZJ	IRN No				
Broker. DL WITHOUT	ACK No	ACK No			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	

		Code				KAIL %
1	CHANA(BLACK)-1	0713	15.00	450.00	6,400.00	0.0

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00 Amount Chargeable (In Words):
 CGST TAX

 Rupees Twenty Eight Thousand Eight Hundred Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.28800.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise