GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : SAKHI MEGHA MART AGRA	Dated.	30/09/202	24 Ref. Date 30/09/2024			
	Invoice Time	Invoice Time 15:45				
	G.R. No.					
	Transport.	SNP				
Party Station AGRA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,400.00	0.00	12,600.00

Oth	er Charges			Total Qt	/ 5	5	150.00	Basic Amou	unt	12,600.00
Note								Oth.Charge	es	70.00
KANT		THELI	BHADA					CGST TAX	,	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TAX		0.00
	es Twelve Th	•	,	eventy Only.				Net Amoun	nt	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO				. SL/7315				
Party:SAKHI MEGHA MART AGRA		Dated.				Ref. Date 30/09/2					
		Invoice		15:45							
				SNP							
Part	y Station AGRA	Truck I	Truck No.								
Phone n			E-Way Bill No.								
GST	NO UnRegistered	IRN No									
	Ker. DL HEMANT GOVINDAM	ACK No				Date: 1	/1/1975 00:0				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA(BLACK)-1	0713	5.00	150.00	8,400.00	0.00	12,600.00				
	er Charges	Total Qty	5	150.00	Basic Am		12,600.00				
Note							70.00				
KANT					CGST TA		0.00				
	ount Chargeable (In Words):				SGST TA	AX	0.00				
	ees Twelve Thousand Six Hundred Sev	rantu Only			Net Amo	unt	12,670.00				

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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