GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6809 FSSAI NO.12215026001442 Party : GOYAL PROVISION STORE, BEHROD Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 14:57 G.R. No. Transport. **BANSAL** Truck No. **Party Station BEHROD** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

_					Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00	

Other	Charges			Total Qty	2	60.00	Basic Amount	5,040.00
Note							Oth.Charges	28.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
4.40	4 . 40 t Chargeabl		19.20 orde):				SGST TAX	0.00
	-	•	y Eight Only.				Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=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

PAN No. ANQPG4101P

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	DKOOLWA	OM Invoice					
Party: GOYAL PROVISION STORE, BEH		BEHROD	Dated.		18/09/202	24 R	ef. Date	
			Invoice Time		14:57			
			G.R. N	о.				
		Transport.		BANSAL				
Party Station BEHROD			Truck No.					
Pho	•		E-Way Bill No. IRN No					
	NO UnRegistered							
Brok	er. DL RADHAY BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	8,400.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA						CGST TAX	
4.40	4.40	19.20					SGST TAX		_
Amoun	t Chargeab	le (In Words):							_
Rupees Five Thousand Sixty Eight Only.						Net Amo	unt	i	

CGST0%+SGST0% On Rs.5040.00=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