GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6150 FSSAI NO.12215026001442 Party: SHRI BALAJI STORE RAWATSAR Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 17:22 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. **Party Station RAWATSAR** E-Way Bill No. Phone n

**GST NO Unknown** 

Lic No.: 3704/W

IRN No

Broker. DL PRASHANT JI BROKER

1	CK	No
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Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,400.00	0.00	7,560.00
							======

Other	Charges		lotal Qty	3	90.00	Basic Amount	7,560.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	ousand Six Hundred Two	Only.			Net Amount	7,602.00

CGST0%+SGST0% On Rs.7560.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

Invoice Tv Phone: 931404158

Oty Weigh Rate

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	Invoice N	
Party:SHRI BALAJI STORE RAWATSAR	Dated.	02/09/2024	Ref. Date
	Invoice Time	17:22	<b>-</b>
	G.R. No.		_
	Transport.	JAGDAMB/	A MEHTA
Party Station RAWATSAR	Truck No.		
Phone n	E-Way Bill No	-	
GST NO Unknown	IRN No	IRN No	
Broker. DL PRASHANT JI BROKER	ACK No		Date :

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	3.00	90.00	8,400.00	0.0

Other Charges Total C			Total Qty	3	90.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Γ
Amoun	it Chargeabl	le (In Words ):					$\vdash$
Rupees Seven Thousand Six Hundred Two Only.					Net Amount	Ì	

CGST0%+SGST0% On Rs.7560.00=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