GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3708 FSSAI NO.12215026001442 Party: BANWARILAL SAINI MOLASAR Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 14:20 G.R. No. Transport. **JAIPUR KUCHAMAN** Truck No. **Party Station MOLASAR** E-Way Bill No.

**GST NO UnRegistered** 

S No Description Of Cooks

Phone n

IRN No

Broker. DL KALURAM

**ACK No** Date: 1/1/1975 00:00 HSN Otv

Rate

Weigh

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,300.00	0.00	4,380.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargead	le (In Words ):					
Rupees	Four Thou	sand Four Hundred Eight	Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

	L = 1, 14.19 L	, , , , , , , , , , , , , , , , , , ,		DI, DIII.	,	92111 011			
FSSA	I NO.12215026001442	WAL15@GN	L15@GMAIL.COM						
Part	Party:BANWARILAL SAINI MOLASAR			Dated.		06/07/2024 Ref.			
Party Station MOLASAR			Invoice	e Time	14:20				
			G.R. N	о.					
			Transport.		JAIPUR KUCHAMAN				
		Truck	Truck No.						
	Phone n		E-Way Bill No.						
GST NO UnRegistered Broker. DL KALURAM		IRN No							
		ACK No	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	2.00	60.00	7,300.00	0.0		

Other	Other Charges To				60.00	Basic Amount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TAX		
4.40	4.40	19.20				SGST TAX		
Amour	nt Chargeab	le (In Words ):						
Rupees	s Four Thous	sand Four Hundred Ei	ght Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.4380.00=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