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

FSSA		LWAL15@GM				voice No.	SL/12768								
Party : MANISH AMARIYA & COMPANY Party Station DAUSA Phone n		Dated.	Dated.)24 R	ef. Date 1	1/03/2024								
		Invoice Time G.R. No. Transport. Truck No.		17:06											
				J.K											
										E-Way Bill No.					
									GST	NO Unknown	IRN No	IRN No			
		Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No Date : 1/1/1975 00:0										
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount								
1	RAJMA	0713	1.00	29.80	13,500.00	0.00	4,023.00								
Oth	er Charges	Total Qty	1	29.80	Basic An	nount	4,023.00								
Note)				Oth.Charges		14.00								
KANTA MAZDURI THELI BHADA					CGST T	AX	0.00								

CGST0%+SGST0% On Rs.4023.00=Tax:0.00

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

Rupees Four Thousand Thirty Seven Only.

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.

9.60

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

Authorised Signatory

SGST TAX

Net Amount

0.00

4,037.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/03/2024 Ref. Date Party: MANISH AMARIYA & COMPANY Dated. Invoice Time 17:06 G.R. No. Transport. J.K Truck No. Party Station DAUSA E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL SANTOSH KHANDELWAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	29.80	13,500.00	0.0
O+b	or Charges	Total Oty	4	20.00	Dania Am	

Other Charges Total Qty 29.80 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.4023.00=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