GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

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/11499 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 08/02/2024 Ref. Date 08/02/2024 **COMPANY** Invoice Time 13:29 G.R. No. A-67 RADHANI MANDI Transport.

Truck No. **Party Station JAIPUR** E-Way Bill No.

GST NO 08ADCPM1439J1ZJ

RJ41GA2906

200 00 Basic Amount

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

IRN No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	10.00	300.00	6,450.00	0.00	19,350.00
	Description Of Goods CHANA(BLACK)-1	Description of Goods Code	Code Code	Description of Goods Code Vity Weight	Description of Goods Code Cty Weigh Rate	Description of Goods Code Code RATE %

1			Dasic Amount	19,330.00
Note			Oth.Charges	44.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Nineteen Thousand Three Hundred Ninet	v Four Onlv.		Net Amount	19.394.00

CGST0%+SGST0% On Rs.19350.00=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 08ANOPG4101P1ZP

CHANA(BLACK)-1

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

0713

10.00

300.00

6,450.00

0.0

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice N		
Party:GANGADHAR SATYANARAYAN&	Dated.	08/02/2024	4 F	Ref. Date	
COMPANY	Invoice Time	13:29			
A-67 RADHANI MANDI	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ41GA29	906		
Phone n	E-Way Bill No				
GST NO 08ADCPM1439J1ZJ	IRN No				
Broker. DL WITHOUT	ACK No			Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	١X
22.00	22.00					SGST TA	X
Amoun	t Chargeable (In Words):						
Rupees Nineteen Thousand Three Hundred Ninety Four Only.					Net Amount		

CGST0%+SGST0% On Rs.19350.00=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