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

E-24, KAJDH	IANI KRISHI UPA	J MANI	DI, SIKA	AK KOAD,	JAIPUR	(
FSSAI NO.12215026001442	D.12215026001442 DKOOLWAL15@GMAIL.CO			OM Invoice No. SL/6539						
Party: DINESH PROVISION BAN	DIKUI	Dated.		11/09/2024 F		Ref. Date 11/09/2024				
Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL ANKIT BADAYA		Invoice Time		15:15						
		G.R. N	o.							
		Transport.		BALI						
		Truck No.								
		E-Way Bill No.								
		IRN No								
		ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
							Amount			
1 CHANA(BLACK)-1		0713	2.00	60.00	8,450.00	0.00	5,070.00			
1 CHANA(BLACK)-1		0713	2.00	60.00	8,450.00	0.00				
1 CHANA(BLACK)-1		0713	2.00	60.00	8,450.00	0.00				
1 CHANA(BLACK)-1		0713	2.00	60.00	8,450.00	0.00				

Othe	r Charges		Total Q	ty	2	60.00	Basic Amount		5,070.0)0
Note							Oth.Char	ges	28.0	0
KANT		THELI BHADA					CGST TA	λX	0.0	0
4.40 Amo	4.40 unt Chargeabl	19.20 le (In Words):					SGST TA	λX	0.0	0
	•	and Ninety Eight Only.					Net Amo	unt	5,098.0	0

CGST0%+SGST0% On Rs.5070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N		
Party : DINESH PROVISION BANDIKUI Party Station BANDIKUI		Dated.	Dated. Invoice Time G.R. No.		24 F	ef. Date		
		Invoice			15:15			
		G.R. No						
		Transp	BALI					
		Truck N	lo.					
	ne n	E-Way I	E-Way Bill No.					
GST NO UnRegistered		IRN No						
	ker. DL ANKIT BADAYA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	2.00	60.00	8,450.00	0.0		
O+b	ov Ohovero	Tatal Ohi		60.00	Basic Ar			
Other Charges		Total Qty	2	60.00				
Note					Oth.Cha	-		
KAN1								
					SGST T	AX		

CGST0%+SGST0% On Rs.5070.00=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.

Amount Chargeable (In Words):
Rupees Five Thousand Ninety Eight 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

SGST TAX

Net Amount