GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDH	ANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice No. SL/13234 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: VISHAMBER DAYAL AND SONS (BADI) 21/03/2024 Ref. Date 21/03/2024 Dated. Invoice Time 16:18 G.R. No. Transport. **BALI** Truck No. Party Station. E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,225.00	0.00	9,337.50
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	9,337.50

Ciliei	Citalyes			Total Gty	J	130.00	Baoio / iiiioaiii	0,007.00
Note							Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	rds):					0.00
Rupees	Nine Thous	and Fou	r Hundred Eight	Only.			Net Amount	9,408.00

CGST0%+SGST0% On Rs.9337.50=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	OM	In	voice N			
Party:VISHAMBER DAYAL AND SONS (BADI)		Dated.	Dated. Invoice Time		24 F	Ref. Date			
		Invoice			16:18				
		G.R. No	G.R. No. Transport.						
					BALI				
Party Station .		Truck N	Truck No.						
Pho	ne n		E-Way Bill No. IRN No						
GST	NO UnRegistered	IRN No							
	ker. DL HARIOM JI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	5.00	150.00	6,225.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount			
Note					Oth.Cha	rges			

Rupees Nine Thousand Four Hundred Eight Only. CGST0%+SGST0% On Rs.9337.50=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount