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/1259 FSSAI NO.12215026001442 Party: RAMNIWAS RAKESH KUMAR Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 17:41 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RADHESHYAM 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	6,900.00	0.00	10,350.00
Oth	er Charges To	otal Otv	5	150.00	Basic An	ount	10,350.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	10,330.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (1 11/1-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Ten Thous	and Four	Hundred Twen	ty Only.			Net Amount	10,420.00

IGST0% On Rs.10350.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	Invoice N				
Party: RAMNIWAS RAKESH KUMAF	Dated	Dated.		1/2024 Ref.		
	Invoid	e Time	17:41			
	G.R. N	No.				
	Trans	port.	JAIPUR NIMRAN		ANA	
Party Station NARNOL	Truck	No.				
Party Station NARNOL Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI	E-Way	y Bill No.				
GST NO UnRegistered	IRN No	D				
Broker. DL RADHESHYAM JI	ACK N	lo		Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

1	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Four Hundred Twenty Only. **Net Amount**

IGST0% On Rs.10350.00=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