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

Party Station JAIPUR

GST NO 08CPZPD7155R1ZP

Broker. DL SANTOSH JI JHAMANDAS

IRN No

Truck No.

E-Way Bill No.

CK No Date: 1/1/1975 00:00

RJ14GG2067

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	40.00	1,200.00	6,450.00	0.00	77,400.00
0.1		T			Basic An		77 400 00
()th	er Charges	Total Oty	40	1 200 0	ibasic Am	iouni	77.400.00

Othe	^r Charges	Total Qty	40	1,200.0	Basic Am	ount	77,	400.00
Note					Oth.Char	ges		176.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
88.00 Amou	88.00 nt Chargeable (In Words):				SGST TA	·Χ		0.00
	s Seventy Seven Thousand Five Hund	red Seventy Si	x Only.		Net Amo	unt	77.5	576.00

CGST0%+SGST0% On Rs.77400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

LL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party : RAMAVTAR JAGDISH	Dated.	13/04/2024	Ref. Date			
PRASAD, SURAJPOLE	Invoice Time	11:40				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GG2067				
Phone n	E-Way Bill No.	E-Way Bill No. IRN No				
GST NO 08CPZPD7155R1ZP	IRN No					
Broker. DL SANTOSH JI JHAMANDA	AS ACK No		Date :			

Broker. DL SANTOSH JI JHAMANDAS		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	40.00	1,200.00		

Other	Charges	То	tal Qty	40	1,200.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	AΧ	
88.00 Amoun	88.00 t Chargeable (In Words)					SGST TA	λX	
Rupees Seventy Seven Thousand Five Hundred Seventy Six Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.77400.00=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.

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