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/5826 FSSAI NO.12215026001442 Party: RAJ KUMAR MAHESH KUMAR Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 16:16 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station KOTPUTLI** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

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	3.00	90.00	8,500.00	0.00	7,650.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,650.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BI	· <del></del>			CGST TAX	0.00
6.60 6.60 28  Amount Chargeable (In Word	*			SGST TAX	0.00
				Net Amount	7.692.00

CGST0%+SGST0% On Rs.7650.00=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.

1 CHANA(RI ACK)-1

Invoice Tv Phone: 931404158

90.00 8.500.00

RATE %

PhOne: 01

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

RADHEY ENTERPRISES

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

Code

0713

3.00

FSSAI NO.12215026001442 DKOO	OM Invoice N					
Party: RAJ KUMAR MAHESH KUMAR	Dated.	26/08/2024	Ref. Date			
	Invoice Time	16:16				
	G.R. No.					
	Transport.	RAM LAKHAN TPT. (				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL RADHESHYAM JI	ACK No	ACK No Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

1	CHANA(BLACK)-1	0/13	3.00	90.00	8,300.00	
Oth	er Charges	otal Qty	3	90.00	Basic Am	oun

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Six Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.7650.00=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