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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1658

Party : HARICHRANLAL BROTHRES BHARTPUR | Dated. | 10/05/2024 | Ref. Date 10/05/2024 | Invoice Time | 14:15 | G.R. No.

Transport. KHANDELWAL

Party Station BHARTPUR

Phone n
GST NO Unknown

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH 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	10.00	300.00	6,800.00	0.00	20,400.00

Other	Charges			To	tal Qty	10	300.00	Basic An	ount	20,	400.00
Note								Oth.Chai	ges		140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X		0.00
22.00 Amour	22.00 It Chargeabl	le (In Wo	96.00 ords):					SGST TA	XΑ		0.00
	-	•	ive Hundred F	orty Only				Net Amo	unt	20,5	540.00

CGST0%+SGST0% On Rs.20400.00=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

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	L15@GMAIL.COM				
Party: HARICHRANLAL BROTHRES BHARTPUI	R Dated.	10/05/2024	Ref. Date			
	Invoice Time	14:15				
	G.R. No.					
	Transport.	KHANDELV	VAL			
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA(BLACK)-1	0713	10.00	300.00	6,800.00	0.0				

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					-
Rupees	Twenty The	ousand F	ive Hundred F	orty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.20400.00=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