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/733 FSSAI NO.12215026001442 Party: V.K. ENTERPRISES Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 16:15 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

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	17.00	510.00	6,550.00	0.00	33,405.00		
Oth	er Charges	Total Otv	17	510.00	Basic An	nount	33.405.00		

Other Charges		i otai Qty	10tal Qty 17 5		basic Amount	33,405.00		
	Note						Oth.Charges	238.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	37.40	37.40	163.20				SGST TAX	0.00
	Amoun	Chargeabi	e (In Words ):					
	Rupees Thirty Three Thousand Six Hundred Forty Three Only.					Net Amount	33,643.00	

CGST0%+SGST0% On Rs.33405.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	Invoice N			
Party: V.K. ENTERPRISES	Dated.	16/04/2024	Ref. Date		
	Invoice Time	Invoice Time 16:15			
	G.R. No.		_		
Party Station BAYANA	Transport.	<b>BAYANA B</b>	HARATPUI		
	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :		

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE
1	CHANA(BLACK)-1	07	713	17.00	510.00	6,550.00	

Other Charges		Total Qt	/ 17	510.00	00 Basic Amou			
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ	
37.40	37.40 nt Chargeabl	163.20 e (In Words ):				SGST TA	λX	-
Rupees Thirty Three Thousand Six Hundred Forty Three Only						Net Amo	unt	

CGST0%+SGST0% On Rs.33405.00=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