GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/544 FSSAI NO.12215026001442 Party: AMARNATH & SONS Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 13:52 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHERTHAL** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI KUNAL 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	11.00	330.00	6,700.00	0.00	22,110.00

Othe	er Charges		Total Qty	11	330.00	Basic Amour	nt 22,110.00
Note						Oth.Charges	154.00
KANT		THELI BHADA				CGST TAX	0.00
24.2 Amo		105.60 le (In Words):				SGST TAX	0.00
Rupees Twenty Two Thousand Two Hundred Sixty Four Only.			ıly.		Net Amount	22,264,00	

CGST0%+SGST0% On Rs.22110.00=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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.CO				OM Invoice N			
Party : AMARNATH & SONS			Invoice Time G.R. No.		12/04/202	24 R	ef. Date			
					13:52	*				
					GLOBE QTS					
Part	y Station KHERTHAL		Truck No.							
Pho			E-Way Bill No.							
_	NO UnRegistered		IRN No							
Broker. DL HARISH JI KUNAL			ACK No)	Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1		0713	11.00	330.00	6,700.00	0.0			
			1	1	1		1			

Other Charges			To	tal Qty	11	330.00	00 Basic Amou		
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	λX	
24.2		105.60					SGST TA	λX	_
Amount Chargeable (In Words):									_
Rupees Twenty Two Thousand Two Hundred Sixty Four Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.22110.00=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