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/12773 FSSAI NO.12215026001442 Party: BHAGWAN DAS MAVARAM Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 17:46 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GOVIND BROKER 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	20.00	600.00	6,250.00	0.00	37,500.00		

Othe	r Charges		Total Qty	20	600.00	Basic Amount	37,500.00
Note						Oth.Charges	280.00
KANTA		THELI BHADA				CGST TAX	0.00
44.00		192.00 e (In Words):				SGST TAX	0.00
	•	en Thousand Seven Hur	dred Eighty Only	' .		Net Amount	37,780.00

CGST0%+SGST0% On Rs.37500.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSAI NO	SAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					Ir	voice N
Party:BHAGWAN DAS MAVARAM			Dated.		11/03/202	24 F	Ref. Date
		Invoice Time 1		17:46			
			G.R. No. Transport.				
					SARASWATI		
Party Sta	ation AJMER		Truck No.				
Phone n			E-Way Bill No.				
GST NO Unknown Broker. DL GOVIND BROKER			IRN No				
			ACK No				Date :
S.No. Desc	cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 CH	ANA(BLACK)-1		0713	20.00	600.00	6,250.00	0.0

Other Charges			Total Qty	20	600.00	Basic Amount		
Note)					Oth.Char	ges	
KANT		THELI BHADA				CGST TA	λX	
44.		192.00				SGST TA	λX	
AIIIC	Amount Chargeable (In Words):							_
Rupees Thirty Seven Thousand Seven Hundred Eighty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.37500.00=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