GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/5167 FSSAI NO.12215026001442 Party : RAM CHAND MOHAN LAL Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 14:07 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. **Party Station SUJANGARH** E-Way Bill No. Phone n IRN No **GST NO 08AACFR0040B1ZZ** Broker. DL KALURAM **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	7,900.00	0.00	26,070.00

Other	Cnarges		i otai Qty	11	330.00	Dasic Amount	26,070.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amount Chargeable (In Words ):							
Rupees Twenty Six Thousand Two Hundred Twenty Four Only.						Net Amount	26,224.00

CGST0%+SGST0% On Rs.26070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	OM Invo		voice N		
Party:RAM CHAND MOHAN LAL			Dated. Invoice Time		10/08/2024 R		lef. Date	
					14:07			
		G.R. No.						
			Transport. Truck No.		<b>RAJASTHAN PREMKF</b>			
Part	y Station SUJANGARH							
	•		E-Way Bill No.					
Phone n GST NO 08AACFR0040B1ZZ Broker. DL KALURAM			IRN No					
			ACK No	)	Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	11.00	330.00	7,900.00	0.0	

Other Charges			To	tal Qty	11	330.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
24.20	24.20	105.60					SGST TA	λX	-
Amount Chargeable (In Words ):								-	
Rupees Twenty Six Thousand Two Hundred Twenty Four Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.26070.00=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