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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6020 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 14:33 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI 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	1.00	30.00	8,400.00	0.00	2,520.00	
		1						

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	I	2,520.00
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
2.20 <b>Amoun</b>	2.20 It Chargeab	le (In Wo	9.60 ords ):					SGST TA	λX		0.00
	•	•	Hundred Thir	ty Four O	nly.			Net Amo	unt		2,534.00

CGST0%+SGST0% On Rs.2520.00=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

ANOPG4101P PAN No.

EGG AL NIG. 4004 EGGGGGG4 440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	AAIL.CO	)M	ln	voice N	
Part	y :SHYAM GENERL STORE		Dated. 30/08/2024 Ref. Dated. Invoice Time 14:33 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No Date ISN Of Weigh Rate GST	ef. Date				
			Invoice	e Time	14:33			
			G.R. No.					
					VISHAN			
Part	y Station BASSI		Truck No.					
Pho	-		E-Way	Bill No.				
	NO UnRegistered							
Brol	ker. DL METHI BROKER							
S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	8,400.00	0.0	

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Thirty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2520.00=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