GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANOPG4101P

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/2479 FSSAI NO.12215026001442 Party: SHRI SHYAM & CO.SAHPURA Dated. 03/06/2024 Ref. Date 03/06/2024

Invoice Time 15:25 G.R. No.

8660

Transport.

IRN No

Truck No. **Party Station SAHPURA** E-Way Bill No.

GST NO 08ABHPA3573E1ZY

Brol	ker. DL WITHOUT	ACK No	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	2.00	60.00	7,450.00	0.00	4,470.00				

Other Charges		To	tal Qty	2	60.00	Basic Amount		4,470.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 Amou	4 . 40 Int Chargeable (In Words):					SGST TA	λX	0.00
Rupees Four Thousand Four Hundred Seventy Nine Only.			Net Amo	unt	4.479.00			

CGST0%+SGST0% On Rs.4470.00=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.

BILL OF SUPPLY Lic No.: 3704/W

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

Qty

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/06/2024 Ref. Date Party: SHRI SHYAM & CO.SAHPURA Dated. Invoice Time 15:25 G.R. No. Transport. Truck No. 8660 Party Station SAHPURA E-Way Bill No. Phone n IRN No GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT ACK No Date: HSN S.No. Description Of Goods Weigh

Mhay Ohayyaa	T-+-1 O+-		CO 00	D . A	٠
1 CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	(
	Code				KAIL

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4470.00=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

Invoice Tv

PhOne: 01

Phone: 931404158

Rate