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/4964 FSSAI NO.12215026001442 Party: RAJ KUMAR MAHESH KUMAR Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 16:10 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RADHESHYAM JI **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	3.00	90.00	7,700.00	0.00	6,930.00
				L	D! - A	L .	0.000.00

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	6,930.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees Six Thousand Nine Hundred Seventy Two Only.				Net Amount	6,972.00		

CGST0%+SGST0% On Rs.6930.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	- In	voice N			
Party: RAJ KUMAR MAHESH KUMAR		AR Dated	Dated. Invoice Time		24 R	ef. Date			
		Invoid			16:10				
		G.R. I	G.R. No. Transport.						
					RAM LAKHAN TPT. C				
Part	y Station KOTPUTLI	Truck	No.						
Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		E-Way	y Bill No.						
		IRN No	IRN No						
		ACK N	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.0			

Other Charges 90.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6930.00=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