GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/1941				
Party : RAMAVTAR KAILASH CHAND	Dated.	17/05/2024	Ref. Date 17/05/2024				
	Invoice Time	12:39					
	G.R. No.						
	Transport.	<b>ABDULGANI</b>					
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No					
	HCN -	1					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,000.00	0.00	24,000.00

Otner	Charges			Total Qty	10	300.00	Dasic Amount	24,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In We	96.00				SGST TAX	0.00
Amour	it Chargeabl	e (iii wc	ras ):					
Rupees	S Twenty Fou	ur Thous	and One Hur	ndred Forty Only.			Net Amount	24,140.00

CGST0%+SGST0% On Rs.24000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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** 

OOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

		OOLWAL15@GM	IAIL.CC	17/05/202		voice N	
Party:RAMAVTAR KAILASH CHAND		Dated.	Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date	
					12:39		
					ABDULGANI		
Part	y Station CHAKSU		_				
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL RADHESHYAM JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,000.00	0.	
Oth	er Charges	Total Qty	10	300.00	Basic Ar	mount	
Note	)				Oth.Cha	rges	

CGST0%+SGST0% On Rs.24000.00=Tax:0.00

THELI BHADA

Rupees Twenty Four Thousand One Hundred Forty Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**