GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoice No. SL/804					
Party:GANGADHAR SATYANARAYAN&	Dated.	17/04/2024	Ref. Date 17/04/2024					
COMPANY	Invoice Time	18:05						
A-67 RADHANI MANDI	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14GA9590						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08ADCPM1439J1ZJ	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code			Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	20.00	600.00	6,950.00	0.00	41,700.00	

Other	Charges		To	otal Qty	20	600.00	Basic Am	ount	41,700.00
Note							Oth.Char	ges	88.00
KANTA	MAZDURI						CGST TA	λX	0.00
44.00 Amount	44.00 t Chargeab	e (In Words):					SGST TA	λX	0.00
	•	Thousand Seven Hundre	d Eight	y Eight (Only.		Net Amo	unt	41.788.00

CGST0%+SGST0% On Rs.41700.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lie No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

y :GANGADHAR SATYANARAYAN&	Dated.		17/04/2024 Ref. I		ef. Date		
COMPANY	Invoic	e Time	18:05				
RADHANI MANDI	G.R. N	lo.					
			RJ14GA9590				
v Station JAIPUR	Truck	No.					
	E-Way Bill No. IRN No						
'NO 08ADCPM1439J1ZJ							
ker. DL WITHOUT	ACK No	0			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA(BLACK)-1	0713	20.00	600.00	6,950.00	0.4		
	COMPANY RADHANI MANDI y Station JAIPUR ne n NO 08ADCPM1439J1ZJ ker. DL WITHOUT	COMPANY Invoic RADHANI MANDI G.R. N Trans y Station JAIPUR ne n NO 08ADCPM1439J1ZJ Ker. DL WITHOUT Description Of Goods Invoic G.R. N Trans E-Way IRN No IRN No HSN Code	COMPANY Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Qty	COMPANY Invoice Time 18:05 G.R. No. Transport. Truck No. RJ14GA9 Truck No. RJ14GA9 E-Way Bill No. IRN No RO 08ADCPM1439J1ZJ Ker. DL WITHOUT Description Of Goods Invoice Time 18:05 G.R. No. Transport. Truck No. RJ14GA9 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 18:05		

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 44.00 44.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty One Thousand Seven Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.41700.00=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