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

DKOOLWAL15@GMAIL.COM Invoice No. SL/36 FSSAI NO.12215026001442 Party: SHIVAY ENTERPRISES Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 15:54 G.R. No. Transport. **JAIPUR KOTA** Truck No. **Party Station JHALAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL PRASHANT JI BROKER **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** RATE % 0713 0.00 CHANA(BLACK)-1 2.00 6,200.00 60.00 3,720.00

Other Charges		To	tal Qty	2	60.00	Basic Amount		3,720.00	
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Amo		19.20 le (In Words):					SGST TA	·Χ	0.00
Rupees Three Thousand Seven Hundred Forty Eight O			nt Only.			Net Amo	unt	3,748.00	

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: SHIVAY ENTERPRISES	Dated.	01/04/2024	Ref. Date
	Invoice Time	15:54	
	G.R. No.		
	Transport.	JAIPUR KO	TA
Party Station JHALAWAR	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL PRASHANT JI BROKEF	ACK No		Date :
S No Description Of Coods	HSN Oty	Weigh I	Onto GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	6,200.00	0.0

Other Charges			Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	
	4.40 4.40 19.20 Amount Chargeable (In Words):					SGST TA	·Χ	-
Rupees Three Thousand Seven Hundred Forty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.3720.00=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