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	DKOOLWA	L15@GM	AIL.CO	OM	l	nvoice N	o. SL/4710
Party:PRABHATILAL SHIVDHAYAL	BARATHA	Dated.		30/07/20	24	Ref. Date	30/07/2024
		Invoice	Time	16:37	,		
		G.R. No					
		Transpo	ort.				
Party Station BAIRATHA		Truck N	lo.	8829			
Phone n		E-Way E	Bill No.				
GST NO Unknown	IRN No						
Broker. DL NARESH KHANDELWAI	L	ACK No				Date :	1/1/1975 00:00
CN- D		HSN	Otv	Weigh	Data	GST	Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00

Otner (cnarges	i otal Qty	5	150.00	basic Amount	11,100.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Twenty	Two Only.			Net Amount	11,122.00

CGST0%+SGST0% On Rs.11100.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWA	L15@GN	IAIL.CO			voice N	
Part	y :PRABHATILAL SHIVDHAYAL BA	RATHA	Dated.		30/07/202	24 F	Ref. Date	
			Invoice	Time	16:37			
			G.R. N	0.				
			Transp					
Part	y Station BAIRATHA		Truck I	No.	8829			
Phone n GST NO Unknown			E-Way	Bill No.				
			IRN No					
	Ker. DL NARESH KHANDELWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	5.00	150.00	7,400.00	0.0	
					150.00			

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eleven Thousand One Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.11100.00=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