GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/7029 FSSAI NO.12215026001442 Party: GAJADHAR SITARAM Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 15:17 G.R. No. Transport. RAJASTHAN PREMKRISHANA

**Party Station SUJANGARH** 

Phone n **GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL KALURAM ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 KABULI CHANA-1 071332 5.00 150.00 11,500.00 17,250.00 CHANA(BLACK)-1 0713 150.00 8,200.00 0.00 12,300.00 5.00

300.00 Basic Amount 29.550.00 Other Charges Total Qtv 10 Note Oth.Charges 140.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Six Hundred Ninety Only. 29.690.00 **Net Amount** 

CGST0%+SGST0% On Rs.29550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: GAJADHAR SITARAM Dated. Invoice Time 15:17 G.R. No. Transport. RAJASTHAN PREMKF Truck No. Party Station SUJANGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KALURAM ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.0
2	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.0

Other	Charges			Total Qty	10	300.00 Basic Amoun		
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 17	
Rupees Twenty Nine Thousand Six Hundred Ninety Only.							Net Amo	unt

CGST0%+SGST0% On Rs.29550.00=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

**Declaration**