GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
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FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/5869			
Party: SURESH KUMAR SUNIL H	KUMAR,BASSI	Dated.	27/08/2024	Ref. Date 27/08/2024	
		Invoice Time	15:43		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.0

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,550.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				3031 141	0.00
Rupees	s Two Thous	sand Five	Hundred Sixty	Four Only.			Net Amount	2,564.00

CGST0%+SGST0% On Rs.2550.00=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

Lic No.: 3704/W BILI

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWA	L15@GM	IAIL.CO)M		voice N	
Party: SURESH KUMAR SUNIL KUMAR, BA		BASSI	Dated. Invoice Time		27/08/2024 F		Ref. Date	
					15:43			
				G.R. No. Transport.		VISHANU		
Part	y Station BASSI		Truck No.					
Phone n GST NO UnRegistered Broker. DL METHI BROKER			E-Way Bill No.					
			IRN No ACK No Date:					
1	CHANA(BLACK)-1		0713	1.00	30.00	8,500.00	0.	

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2550.00=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.

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Authorise