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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3981	
Party : QUALITY STAR	Dated.	12/07/2024	Ref. Date 12/07/2024
	Invoice Time	11:06	
	G.R. No.		
	Transport.	MARUTI	
Party Station BHARATPUR Phone n	Truck No.		
	E-Way Bill No.		
GST NO 08FFDPB9060N1Z3	IRN No		
Broker. DL HEMANT GOVINDAM	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	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Eleven Tho	ousand C	ne Hundred Se	eventy Only.			Net Amount	11,170.00

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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N		
Party : QUALITY STAR			Dated.		12/07/2024 F		Ref. Date		
			Invoice	Time	11:06				
			G.R. N	-					
		Transp			MARUTI				
Party Station BHARATPUR			Truck No.						
Pho	ne n		E-Way Bill No.						
GST NO 08FFDPB9060N1Z3			IRN No						
Bro	ker. DL HEMANT GOVINDAM		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		
Oth	er Charges	To	tal Qty	5	150.00	Basic An	nount		

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 11.00 11.00 48.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eleven Thousand One Hundred Seventy 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