GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4900 FSSAI NO.12215026001442 Party: BAJAJ AGENCIES Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 17:16 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL NARESH KHANDELWAL		ACK No	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	2.00	60.00	7,600.00	0.00	4,560.00		

Other Charges			To	tal Qty	2	60.00	Basic Amo	ount	4,560.00
Note							Oth.Charg	ges	28.00
KANT		THELI BHADA					CGST TAX	X	0.00
4.40 Amo		19.20 le (In Words):					SGST TAX	X	0.00
					Net Amou	ınt	4,588.00		

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSA	I NO.12215026001442	DKOOLWAL1:	5@GN	IAIL.CO)M	Inv	voice N		
Party : BAJAJ AGENCIES		С	Dated.		03/08/2024 F		Ref. Date		
		li.	nvoice	Time	17:16				
		G	G.R. No.						
			Transport.		RAJLAXMI				
Party Station BAIRATH Phone n GST NO UnRegistered Broker. DL NARESH KHANDELWAL			Truck I	No.					
			E-Way Bill No.						
			IRN No ACK No Date:						
1	CHANA(BLACK)-1		0713	2.00	60.00	7,600.00	0.0		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4560.00=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