GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/4698 FSSAI NO.12215026001442 Party: SHRI BALAJI STORE RAWATSAR 30/07/2024 Ref. Date 30/07/2024

Dated. Invoice Time 14:10

G.R. No.

E-Way Bill No.

Transport. **JAGDAMBA MEHTA** Truck No.

Party Station RAWATSAR

Phone n

GST NO Unknown

IRN No

Broker. DL PRASHANT JI 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	3.00	90.00	7,500.00	0.00	6,750.00

Other	Charges		l otal Qty	3	90.00	Basic Amount	6,750.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words):				SGST TAX	0.00
Allioui	it Chargeab	ie (iii words).					
Rupees Six Thousand Seven Hundred Ninety Tw			ty Two Only.			Net Amount	6,792.00

CGST0%+SGST0% On Rs.6750.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

HSN

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N	
Party :SHRI BALAJI STORE RAWATSAR	SAR	Dated.	30/07/2024	Ref. Date	
		Invoice Time	14:10		
		G.R. No.			
		Transport.	JAGDAMBA	MEHTA	
Party Station RAWATSAR		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL PRASHANT JI BROKER	₹	ACK No		Date :	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	3.00	90.00	7,500.00	0.0

Other Charges			Total Qty	3	90.00	Basic Amount	Ī
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Ť
Amoun	it Chargeabi	le (In Words):					+
Rupees Six Thousand Seven Hundred Ninety Two Only.					Net Amount		

CGST0%+SGST0% On Rs.6750.00=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