GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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/11766 FSSAI NO.12215026001442 Party: KUMAR AGENCIES SURJOPAL Dated. 14/02/2024 Ref. Date 14/02/2024 Invoice Time 11:36 G.R. No. Transport. Truck No. RJ14GK7724 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND 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	15.00	450.00	6,500.00	0.00	29,250.00

Other	Charges	Total Qty	15	450.00	Dasic Amount	29,230.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Nine Thousand Three Hundred	Sixtoon Only			NI-4 A	00.046.00
nupees	Twenty Nine Thousand Three Hundred	Sixteen Only.			Net Amount	29,316.00

CGST0%+SGST0% On Rs.29250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

450 00 Basic Amount

GST NO 08ANQPG4101P1ZP

CHANA(BLACK)-1

PAN No. ANQPG4101P

OLL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

0713

15.00

450.00

6,500.00

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO				om MC			
Party: KUMAR AGENCIES SURJO	PAL	Dated. Invoice Time		14/02/202	24	Ref. Date		
				11:36				
			0.					
			Transport.					
Party Station JAIPUR		Truck	No.	RJ14GK7724				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND BROKER		ACK No Date :						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other	Charges	Tota	l Qty	15	450.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
33.00	33.00					SGST TA	λX
Amount Chargeable (In Words ):							
Rupees	S Twenty Nine Thousand Three	Hundred Sixtee	n Only	<b>'</b> .		Net Amo	unt

CGST0%+SGST0% On Rs.29250.00=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