GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/2213 FSSAI NO.12215026001442 Party: RAM PRASAD VIRENDRA KUMAR Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 11:44 G.R. No. Transport. **BHAGWATI COLD** Truck No. **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n GST NO 08AHJPG8298A1Z6

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	50.00	1,500.00	7,350.00	0.00	110,250.00

	Other C	narges			Total Qty	ວບ	1,500.0	Dasic Amount	110,230.00
	Note							Oth.Charges	700.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	110.00	110.00	(In Wo	480.00				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees One Lakh Ten Thousand Nine Hundred Fifty Only.							Net Amount	110.950.00	
rapose one Latti for modelara time riandrea inty only.								INCL AIIIOUIIL	110,550.00

CGST0%+SGST0% On Rs.110250.00=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** 

1 EOO O Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/05/2024 Ref. Date Party: RAM PRASAD VIRENDRA KUMAR Dated. Invoice Time 11:44 G.R. No. Transport. **BHAGWATI COLD** Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO 08AHJPG8298A1Z6** Broker. DL HEMANT GOVINDAM ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % 0713 50.00 1,500.00 7,350.00 0.0 CHANA(BLACK)-1

**Other Charges** 1,500.0 Basic Amount Total Qty 50 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 110.00 110.00 480.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Ten Thousand Nine Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.110250.00=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