GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	II KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	ZUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7021			
Party:SITARAM SANTOSH KUMAR	Dated.	23/09/2024	Ref. Date 23/09/2024			
SUJANGARH	Invoice Time	15:04				
	G.R. No.					
	Transport.	Transport. RAJ				
Party Station SUJANAGAD	Truck No.					
Phone n	E-Way Bill No.					
FIIONEN	IPN No					

Broker. DL GOPAL		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	3.00	90.00	8,200.00	0.00	7,380.00		

Oth	er Charges		Tot	al Qty	3	90.00	Basic Am	ount	7,380.00
Note							Oth.Char	ges	42.00
KANT.		THELI BHADA					CGST TA	λX	0.00
6.60 Amo		28.80 le (In Words):					SGST TA	λX	0.00
	•	usand Four Hundred Two	enty Two	Only.			Net Amo	unt	7,422.00

CGST0%+SGST0% On Rs.7380.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: SITARAM SANTOSH KUMAR Dated.

SUJANGARH Invoice Time 15:04

> G.R. No. Transport. RAJ

Party Station SUJANAGAD

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOPAL ACK No Date:

HSN S.No. Description Of Goods Weigh Qty Rate Code RATE % 0713 3.00 90.00 8,200.00 0.0 CHANA(BLACK)-1

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.7380.00=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