GST NO 08ANQPG4101P1ZP

ANQPG4101P 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	LAIDIID

E-24, KAJDI	HANI KKISHI UPAJ MANDI, S	INAK KUAD, J	AIPUI	K				
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : BASANT KUMAR & CO.	Dated.	21/09/202	4 I	Ref. Date	21/09/2024			
	Invoice Tin	ne 14:59						
	G.R. No.							
	Transport.	AUTO						
Party Station DIDWANA	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Q	ty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	8,200.00	0.00	9,840.00

Other	Citalyes		Total Gty	4	120.00	Dasio / Illioant	0,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
	-	and Eight Hundred Nine	ety Six Only.			Net Amount	9,896.00

Total Oty

CGST0%+SGST0% On Rs.9840.00=Tax:0.00

Bankers Details:

Other Charges

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** 

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P 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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CC	) M	In	voice N		
Party:BASANT KUMAR & CO.		ı	Dated.		21/09/2024 F		Ref. Date		
		I	Invoice	Time	14:59				
			G.R. No						
					AUTO				
Part	y Station DIDWANA		Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	Ker. DL KALURAM		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	1	0713	4.00	120.00	8,200.00	0.		
Oth	er Charges	Tot	al Qty	4	120.00	Basic Am	nount		
Note						Oth.Chai	nes		

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Ninety Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.9840.00=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