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/13179 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 20/03/2024 Ref. Date 20/03/2024 **COMPANY** Invoice Time 15:44 G.R. No. A-67 RADHANI MANDI Transport. **PARTY-SELF-RECD**

Party Station JAIPUR

Phone n

IRN No

Truck No.

E-Way Bill No.

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT ACK I

No				Date: 1/	: 1/1/1975	
	Otro	Waigh	Data	CST	A	

COO OO Basic Amount

RJ41GA2906

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,350.00	0.00	38,100.00

Other	Charges	Total Qty	20	600.00	Dasic Amount	30,100.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand One Hundred Eig	htv Fight Onl	V.		Net Amount	38.188.00
	rimity Eight rinededing error namered Eig	,	,.		INCL AIIIUUIIL	30.100.00

CGST0%+SGST0% On Rs.38100.00=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 **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Code

Qty

Weigh

Rate

RATE %

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/03/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 15:44 G.R. No. A-67 RADHANI MANDI Transport. **PARTY-SELF-RECD Truck No. RJ41GA2906 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date: HSN GST S.No. Description Of Goods

1	CHANA(BLACK)-1	0713	20.00	600.00	6,350.00	0.0

600.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Eight Thousand One Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.38100.00=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