GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2082

Party :HARI RAM RAJESH KUMAR

| Dated. | 20/05/2024 | Ref. Date 20/05/2024 | Invoice Time | 15:00 | G.R. No. | Transport. | JAI LAXMI | Truck No. | Truck No. |

Party Station ALWAR
Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL HANUMAN BROKER AC

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	5.00	150.00	7,000.00	0.00	10,500.00	
		T		450.00	Dania A		10 500 00	
()th	er Charges	Total Otv	5	150.00	Basic Am	iourit	10,500.00	

Other	Charges			Total Qty	Э	150.00	Dasic Amount	10,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 at Chargeabl	e (In Wo	48.00				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Seventy Only.					Not Amount	10 570 00	
Trupees Terr Tribusaria Tive Huridied Severity Offig.							Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	I	nvoice N		
Party: HARI RAM RAJESH KUMAR	Dat	ted.	20/05/2024 Ref. I		Ref. Date
	Inv	Invoice Time		15:00	
	G.R. No.				
	Tra	Transport.		JAI LAXMI	
Party Station ALWAR	Tru	ıck No.			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN	l No			
Broker. DL HANUMAN BROKER	ACI	K No			Date :
S.No. Description Of Goods	HS	()fv	Weigh	Rate	GST

	- 1011-F 1011 01 01100	Code	C -3			RATE
1	CHANA(BLACK)-1	0713	5.00	150.00	7,000.00	

Other Charges To			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	H
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	L
Rupees	Rupees Ten Thousand Five Hundred Seventy Only.						Net Amount	

CGST0%+SGST0% On Rs.10500.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise