GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/7876					
Party : RIDHI SIDHI DEPARTMENT	ΓAL	Dated.	10/10/2024	Ref. Date 10/10/2024				
STORE,JHUNJHUNU		Invoice Time	15:23	•				
		G.R. No.						
		Transport.	SHIVAJI					
Party Station JHUNJHUNU Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BABU LAL JI		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	8,300.00	0.00	7,470.00

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	7,470.00
Note						Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words ):				SGST TA	X	0.00
	•	usand Five Hundred Twe	elve Only.			Net Amou	ınt	7,512.00

CGST0%+SGST0% On Rs.7470.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/7876						
Party: RIDHI SIDHI DEPARTMENTAL	Dated.	10/10/2024	Ref. Date 10/10	/2024				
STORE,JHUNJHUNU	Invoice Time	*						
	G.R. No.							
	Transport.	SHIVAJI						
Party Station JHUNJHUNU	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BABU LAL JI	ACK No		Date: 1/1/197	5 00:00				
	HCN		COM					

_			<b>Date</b> : 1/1/15/5					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00		0.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	7,470.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words ):				SGST TAX	0.00
	•	e (iii words ). usand Five Hundred Tw	elve Only.			Net Amount	7.512.00
	22.3		<b>,</b> -				,

CGST0%+SGST0% On Rs.7470.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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