GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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.1	2215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/8287			
Party : MAHESH SOMANI RENWAL				17/10/20)24	Ref. Date	17/10/2024			
				14:26						
	Party Station RENWAL		G.R. No. Transport. AUT Truck No.							
					AUTO					
Party Stat										
Phone n			E-Way Bill No.							
GST NO UnRegistered		IRN No								
Broker.	Broker. DL GOPAL		ACK No			Date: 1/1/1975 00:0				
S No Descri	intion Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,100.00	0.00	4,860.00

Ī	Oth	er Charges		Total Oty	2	60.00	Basic Amount	4,860.00
ľ	Note						Oth.Charges	28.00
	KANT.		THELI BHADA				CGST TAX	0.00
	4.40 Amo		19.20 le (In Words):				SGST TAX	0.00
		•	sand Eight Hundred Eight	ty Eight Only.			Net Amount	4.888.00

CGST0%+SGST0% On Rs.4860.00=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

I-----!-- N- OL /0007

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	ЭM	Invoice No. SL/8287			
Party: MAHESH SOMANI RENWAL	Dated.	17/10/2024	Ref. Date	17/10/2024		
	Invoice Time	14:26	•			
	G.R. No.					
	Transport.	AUTO				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date: 1	/1/1975 00:00		
C.No. Description Of Coods	HSN Otri	Weigh D	GST GST	A		

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	8,100.00	0.00	4,860.00	
				1				

Other Charges			Total Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Eight Hundred Eig	hty Eight Only.			Net Amount	4,888.00

CGST0%+SGST0% On Rs.4860.00=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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Authorised Signatory