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 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/5826				
Party : RAJ KUMAR MAHESH KUMAR	Dated.	26/08/2024	Ref. Date 26/08/2024			
	Invoice Time	16:16				
	G.R. No.					
	Transport.	RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM 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	8,550.00	0.00	7,695.00
1							

Other Charges		lotal Qty	lotal Qty 3 90.0 0		Basic Amount	7,695.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Seven Hundred T	hirty Seven Only.			Net Amount	7,737.00

CGST0%+SGST0% On Rs.7695.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@G!	MAIL.CO	OM	In	voice N		
Part	y :RAJ KUMAR MAHESH KUMAR	Dated	Dated.		24 R	Ref. Date		
		Invoic	e Time	16:16				
Party Station KOTPUTLI Phone n		G.R. N	G.R. No. Transport. Truck No.					
		Trans			RAM LAKHAN TPT. C			
		Truck						
		E-Way	E-Way Bill No.					
_	NO UnRegistered	IRN No	IRN No					
Broker. DL RADHESHYAM JI		ACK N	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	3.00	90.00	8,550.00	0.0		

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.7695.00=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

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