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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/6841		
Party: NARESH KUMAR NITESH KUM SURAJPOLE	SH KUMAR,	Dated.	19/09/2024	Ref. Date 19/09/2024	
		Invoice Time	12:44	•	
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	1783		
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL GOVIND BROKER	}	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	10.00	300.00	8,200.00	0.00	24,600.0

Other	Charges		To	otal Qty	10	300.00	Basic Am	ount	24,600.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00 Amou i	22.00 nt Chargeable (In	Words):					SGST TA	λX	0.00
	•	ousand Six Hundre	ed Forty	Four Onl	у.		Net Amo	unt	 24.644.00

CGST0%+SGST0% On Rs.24600.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

DILL OF OUR

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

		WAL15@GM	IAIL.CO)M 19/09/202		voice N			
Party: NARESH KUMAR NITESH KUMA		Dated.			24 R	Ref. Date			
	SURAJPOLE	Invoice Time		12:44					
Party Station JAIPUR Phone n		G.R. No. Transport. Truck No.		4700					
		-	E-Way Bill No.						
		GST I	NO UnRegistered	IRN No					
Broke	er. DL GOVIND BROKER	ACK No				Date :			
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
Othe	r Charges	Total Qty	10	300.00	Basic An	nount			

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA 22.00 22.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Four Thousand Six Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.24600.00=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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Authorise