GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/3933		
Party : SANWARIA SALES CORPO	ORATION SP	Dated.	11/07/2024	Ref. Date 11/07/2024	
MANDI		Invoice Time	+		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GC4310		
Phone n		E-Way Bill No	-		
GST NO 08AFCFS7148Q1Z6		IRN No			
Broker. DL JAI SEWANI		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	15.00	450.00	7,300.00	0.00	32,850.00

Other Charges	Total Gty	13	450.00	Dasic Amount	02,000.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Thirty Two Thousand Nine Hundred Sixt	teen Only.			Net Amount	32.916.00

CGST0%+SGST0% On Rs.32850.00=Tax:0.00

Bankers Details:

Othor Chargos

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

450 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lie No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

voice Time R. No. ansport. uck No. Way Bill No. N No K No Sin Qty 15.00	10:32 RJ14GC4 Weigh 450.00	Rate 7,300.00	Date: GST RATE % 0.0
R. No. Ansport. LICK NO. Way Bill No. N NO K No Lick N	Weigh	Rate	GST RATE %
Vay Bill No. No K No K No Qty	Weigh	Rate	GST RATE %
Way Bill No. N No K No Characteristics  K Qty	Weigh	Rate	GST RATE %
N No  K No  N Qty	Weigh		GST RATE %
K No			GST RATE %
ON de Qty			GST RATE %
de Qty			RATE %
15.00	450.00	7,300.00	0.0

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00 Amount Chargeable (In Words): Rupees Thirty Two Thousand Nine Hundred Sixteen Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.32850.00=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