GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/244 FSSAI NO.12215026001442 Party: RIDHI SIDHI DEPARTMENTAL Dated. 05/04/2024 Ref. Date 05/04/2024 STORE, JHUNJHUNU Invoice Time 18:02 G.R. No. Transport. SHIVAJI Truck No. **Party Station JHUNJHUNU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BABU LAL JI **ACK No**

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00	
2	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00	

Other Char	ges			Total Qty	2	60.00	Basic Amou	ınt	3,480.00
Note							Oth.Charge	s	44.00
MUDDAT EXP	KANTA	MAZDURI	THELI B	BHADA			CGST TAX		0.00
15.90 Amount Cha		4.40 Words):	19.20				SGST TAX		0.00
Rupees Three	•	,	ed Twenty	Four Only.			Net Amoun	ıt	3,524.00

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

CHANA(BLACK)-1

MATAR-1

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

0713

0713

1.00

1.00

30.00

30.00

6,300.00

5,300.00

0.0

0.0

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N				
Party: RIDHI SIDHI DEPARTMENTAL	Dated.	05/04/2024	Ref. Date				
STORE,JHUNJHUNU	Invoice Time	18:02					
	G.R. No.						
	Transport.	SHIVAJI					
Party Station JHUNJHUNU	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL BABU LAL JI	ACK No	Dat					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %				

Other Charges Total Qty 2 60.00						Basic Am	ount		
Note						Oth.Char	ges		
MUDDAT EXP KANTA MAZDURI THELI BHADA							CGST TA	λX	

19.20

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

4.40

Rupees Three Thousand Five Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

15.90

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

SGST TAX

Net Amount