GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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		VAL15@GMAIL.C	/ -	Invoice No. SL/6198
Party: SHIVANI ENTERPRISES	BAHROAD	Dated.	03/09/2024	Ref. Date 03/09/2024
		Invoice Time	15:00	
		G.R. No.		
		Transport.	BANSAL	
Party Station BAHROR		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER	1	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	12,700.00	0.00	7,620.00
2	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges		To	tal Qty	4	120.00	Basic Amou	nt 13,980.00
Note							Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
8.80	8.80 It Chargeabl	38.40 le (In Words):					SGST TAX	0.00
	•	housand Thirty Six Only	<i>'</i> .				Net Amount	14,036.00

CGST0%+SGST0% On Rs.13980.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO)M	In	voice N		
Party : SHIVANI ENTERPRISES BAHRO		Dated.	Dated.		03/09/2024 F			
		Invoice	Invoice Time G.R. No. Transport.		15:00			
					BANSAL			
Party Station BAHROR Phone n			Truck No.					
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Bro	ker. DL RADHAY BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA	0713	2.00	60.00	12,700.00	0.0		
2	URAD DAL-1	071331	2.00	60.00	10,600.00	0.0		
	er Charges	Total Qty	4	120.00	Basic Ar			
Note					Oth.Cha	rges		

CGST0%+SGST0% On Rs.13980.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words): Rupees Fourteen Thousand Thirty Six Only.

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

CGST TAX

SGST TAX

Net Amount