GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL15@GMA	IL.COM	In	Invoice No. SL/12798				
Party : PRADEEP & BROTHERS	Dated.	12/03/2024	R	ef. Date	12/03/2024			
	Invoice T	ime 14:51	51					
	G.R. No.							
	Transpor	t. BALI	BALI					
Party Station MANDAWAR	Truck No).						
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HANUMAN BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,275.00	0.00	3,765.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,765.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	usand Seven Hundred Ni	nety Three Only.			Net Amount	3,793.00

CGST0%+SGST0% On Rs.3765.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CC)M	In	voice N	
Party:PRADEEP & BROTHERS		Da	Dated.		12/03/2024		Ref. Date	
	In	voice	Time	14:51	•			
		G	.R. No) .				
		Transpo						
Part	y Station MANDAWAR	Truck N		No.				
Pho	ne n	E-	Way	Bill No.				
	NO UnRegistered	IR	RN No					
Broker. DL HANUMAN BROKER		AC	CK No			Date :		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	07	713	2.00	60.00	6,275.00	0.0	
Oth	er Charges	Tota	l Qty	2	60.00	Basic Ar	nount	
NI - 4 -						Oth Cha	racc	

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Ninety Three Only. **Net Amount**

CGST0%+SGST0% On Rs.3765.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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