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

E-24, KAJDIIA	nni krisili ufaj mandi, sik	AK KUAD, JAH	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM						
Party : RAJESH ENTERPRISES	Dated.	10/04/2024	Ref. Date	10/04/2024				
	Invoice Time	Invoice Time 15:33						
	G.R. No.	G.R. No.						
	Transport.	Transport. GANESH						
Party Station LALSOT	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL VINOD GUPTA	ACK No	ACK No Date: 1/1/1975 00:0						
CN- Di-ti Of C1-	HSN Oty	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,600.00	0.00	9,900.00

(	Other (	Charges			lotal Qty	5	150.00	Basic Amount	9,900.00
1	Vote							Oth.Charges	70.00
1 -	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	l1.00 ∆mount	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Nine Thousand Nine Hundred Seventy Only.				Net Amount	9,970.00			

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N		
Party: RAJESH ENTERPRISES			Dated.		10/04/2024 F		ef. Date		
			Invoice	Time	15:33	•			
			G.R. N	0.					
			Transport.		GANES				
Part	y Station LALSOT	-	Truck	No.					
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
	ker. DL VINOD GUPTA		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	5.00	150.00	6,600.00	0.0		
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount		

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Seventy Only.

Total Qty 5 150.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.9900.00=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