GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	/ -	ANI KRISHI UPA	-	,	,	-		01 /4500		
FSSA	I NO.12215026001442	DKOOLWAL	L15@GMAIL.COM			Invoice No. SL/1500				
Party : AJAY KUMAR VEGIS KUMAR		AR	Dated.		06/05/2024 F		Ref. Date 06/05/2024			
			Invoic	e Time	16:34					
			G.R. No. Transport.							
					BALI					
Party Station NAGAR			Truck No.							
			E-Way	Bill No.						
Phone n GST NO Unknown			IRN No							
Brol	ker. DL HANUMAN BROKER		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	3.00	90.00	6,800.00	0.00	6,120.00		

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	6,120.00
Note							Oth.Charg	ges	42.00
KANT		THELI BHADA					CGST TA	X	0.00
6.60 Amo	6.60 unt Chargeable	28.80 e (In Words):					SGST TA	Х	0.00
	•	nd One Hundred Sixty	Two Only	<i>/</i> .			Net Amou	unt	6.162.00

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BIL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	In	voice N				
Party : AJAY KUMAR VEGIS KUMAR			06/05/2024		Ref. Date				
	Invoic	e Time	16:34						
	G.R. N	lo.	BALI						
	Trans	oort.							
Station NAGAR	Truck	No.							
	E-Way	E-Way Bill No.							
NO Unknown	IRN No	ı	·						
er. DL HANUMAN BROKER	ACK No)	Date						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.0				
	: AJAY KUMAR VEGIS KUMAR Station NAGAR e n NO Unknown er. DL HANUMAN BROKER Description Of Goods	EAJAY KUMAR VEGIS KUMAR Invoic G.R. N Transp Station NAGAR E n NO Unknown Pr. DL HANUMAN BROKER Description Of Goods Dated. Invoic G.R. N Transp Truck E-Way IRN No	EAJAY KUMAR VEGIS KUMAR Invoice Time	EAJAY KUMAR VEGIS KUMAR Dated. 06/05/202 Invoice Time 16:34 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 06/05/202 Invoice Time 16:34 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Description Of Goods Dated. 06/05/202 Invoice Time 16:34 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Description Of Goods Dated. 06/05/202	EAJAY KUMAR VEGIS KUMAR Dated. 06/05/2024 Filter Invoice Time 16:34 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Dated. 06/05/2024 Filter Filter				

the	r Charges		Total Qty	3	90.00	Basic Am	ount
ote						Oth.Char	ges
		THELI BHADA				CGST TA	XΑ
						SGST TA	λX
	•	,	Γwo Only.			Net Amo	unt
	ote ANT? . 60	ANTA MAZDURI .60 6.60 mount Chargeabl	ote ANTA MAZDURI THELI BHADA .60 6.60 28.80 mount Chargeable (In Words):	ote ANTA MAZDURI THELI BHADA .60 6.60 28.80	ote ANTA MAZDURI THELI BHADA .60 6.60 28.80 mount Chargeable (In Words):	ote anta Mazduri THELI BHADA .60 6.60 28.80 mount Chargeable (In Words):	Oth.Char ANTA MAZDURI THELI BHADA .60 6.60 28.80 mount Chargeable (In Words):

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise