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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM				
Party : RAJESH SHARMA	Dated.	29/03/2024	Ref. Date 29/03/2024			

Dated. 29/03/2024

Invoice Time 13:11

0488

Weigh

Rate

GST

G.R. No. Transport.

Party Station JAIPUR

Phone n **GST NO UnRegistered**

Truck No. E-Way Bill No. IRN No

Broker. DL RAJESH SHARMA

ACK No

HSN Otv S No Description Of Cooks

Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	vveign	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
Oth	er Charges T	otal Otv	1	30.00	Basic Am	ount	1.890.00

Other	onarges	Total Qty	30.00	Dasic Amount	1,050.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):			SGST TAX	0.00
	One Thousand Eight Hundred Ninety Fo	our Only.		Net Amount	1.894.00

CGST0%+SGST0% On Rs.1890.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

0713

1.00

30.00 6,300.00

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: RAJESH SHARMA	Dated.	29/03/2024	Ref. Date		
	Invoice Time	13:11			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

Other Charges	Total Qty	1	30.00	Basic Amo	ount

Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1890.00=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