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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1367 FSSAI NO.12215026001442 Party: KANHIYALAL SANTOSH KUMAR Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 16:24 G.R. No. Transport. **KHANDELWAL**

Party Station BHARTPUR

Phone n

GST NO 08AGGPL6692P1ZH

IRN No

Truck No.

Broker. DL HARISH JI SATYAPRAKASH

E-Way Bill No.

Date: 1/1/1975 00:00

4FO OO Pooio Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,700.00	0.00	30,150.00
			1				

33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
KANTA	MAZDURI 33.00	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	210.00
Other	Cnarges		rotal Qty	15	450.00	Dasic Amount	30,130.00

CGST0%+SGST0% On Rs.30150.00=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

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW		Invoice N			
Party: KANHIYALAL SANTOSH KUN	//AR	Dated.		03/05/202	24	Ref. Date
Party Station BHARTPUR		Invoice	Time	16:24	•	
		G.R. No				
		Transpo	ort.	KHAND	ELWA	\L
		Truck N	о.			
Phone n		E-Way E	Bill No.			
GST NO 08AGGPL6692P1ZH		IRN No				
Broker. DL HARISH JI SATYAPRAK	CASH	ACK No				Date :
		HCN		1	1	com

	NOT BETTAINED OF TAPTIANADIT					Date.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	15.00	450.00	6,700.00	0.0

Other	Charges		Total	Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
33.00	33.00	144.00					SGST TA	λX	-
Amoun	it Chargeabi	e (In Words):							
Rupees	Thirty Thou	sand Three Hundred Six	ty Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.30150.00=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