GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/3448 FSSAI NO.12215026001442 Party: RIDHI SIDHI DEPARTMENTAL Dated. 01/07/2024 Ref. Date 01/07/2024 STORE, JHUNJHUNU Invoice Time 15:05 G.R. No. Transport. SHIVAJI Truck No. Party Station JHUNJHUNU E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BABU LAL JI 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	1.00	30.00	7,400.00	0.00	2,220.00
Oth	er Charges To	otal Otv	1	30.00	Basic Am	ount	2,220.00

Other	Citalyes			Total Gty	•	30.00	Dasio / tirioant	2,220.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Thirty F	our Only.			Net Amount	2,234.00

CGST0%+SGST0% On Rs.2220.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

Date:

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 01/07/2024 Ref. Date Party: RIDHI SIDHI DEPARTMENTAL Dated. STORE.JHUNJHUNU Invoice Time 15:05

G.R. No. Transport. SHIVAJI

Party Station JHUNJHUNU

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL BABU LAL JI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2220.00=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