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/1708 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 11/05/2024 Ref. Date 11/05/2024 **COMPANY** Invoice Time 14:04 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GH1732 Party Station JAIPUR E-Way Bill No. Phone n

IRN No

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT 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	40.00	1,200.00	6,950.00	0.00	83,400.00
Oth	er Charges To	ntal Otv	40	200.0	Basic An	nount	83.400.00

Other	Charges	Total Qty	40	1,200.0	Dasic Amount	03,400.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00	88.00				SGST TAX	0.00
Amount	Amount Chargeable (In Words):				3031 TAX	0.00
Rupees	Eighty Three Thousand Five Hundred Se	eventy Six Or	ıly.		Net Amount	83.576.00

CGST0%+SGST0% On Rs.83400.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/05/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 14:04 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GH1732 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date: HSN C No Description Of Coods Wainh

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 Other Charges
 Total Qty
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 1,200.0
 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 88.00
 88.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eighty Three Thousand Five Hundred Seventy Six Only.
 Net Amount

CGST0%+SGST0% On Rs.83400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise