GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party: CHIRMOLI MANOHAR	Dated.	03/05/2024	Ref. Date 03/05/2024			
	Invoice Time	16:27				
	G.R. No.					
	Transport.	BALI				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH 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	20.00	600.00	6,700.00	0.00	40,200.00

Other	Charges		Total Qty	20	600.00	Basic Amount	40,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeahl	192.00 e (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Eigh	ty Only.			Net Amount	40,480.00

CGST0%+SGST0% On Rs.40200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	- In	voice N				
Party	y:CHIRMOLI MANOHAR	Date	Dated.		24 R	Ref. Date				
		Invoi	ce Time	16:27	•					
		G.R.	No.							
Party Station BAYANA Phone n GST NO UnRegistered Broker. DL HARISH JI SATYAPRAKASH			•		BALI					
		Trucl	No.							
		E-Wa	y Bill No							
			IRN No							
		ASH ACK	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA(BLACK)-1	0713	20.00	600.00	6,700.00	0.0				

**Other Charges** 600.00 Basic Amount Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Thousand Four Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.40200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorise