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 UPAJ MANDI, SIKAR ROAD, JAIPUR

VAL15@GMAIL.C	OM	Invoice No Cl /12214		
	0111	Invoice No. SL/13314		
Dated.	22/03/2024	Ref. Date 22/03/2024		
Invoice Time	17:17	-		
G.R. No.				
Transport.	SHIVRAJ			
Truck No.				
E-Way Bill No	).			
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 22/03/2024 Invoice Time 17:17 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.0
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3.780.00

Otner	Cnarges		Total Qty	2	60.00	Dasic Amount	3,760.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words ):				00.01 17.01	0.00
Rupees	Three Tho	usand Eight Hundred Eig	ht Only.			Net Amount	3,808.00

CGST0%+SGST0% On Rs.3780.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	.L15@GM	1AIL.CO	)M	In	voice N			
Party :SAGAR DEPRITMANTEL STORE NIWAI Dated. Invoice Time G.R. No.						Ref. Date			
		0.							
				SHIVRAJ					
Party Station NIWAI Phone n		Truck	No.						
		E-Way	Bill No.						
GST NO Unknown Broker. DL HANUMAN BROKER			IRN No						
			)	Date :					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA(BLACK)-1		0/13	2.00	60.00	6,300.00	0.0			
	y :SAGAR DEPRITMANTEL S y Station NIWAI ne n NO Unknown ker. DL HANUMAN BROKER	y :SAGAR DEPRITMANTEL STORE NIWAI y Station NIWAI ne n NO Unknown ker. DL HANUMAN BROKER Description Of Goods	y:SAGAR DEPRITMANTEL STORE NIWAI Invoice G.R. N Transp y Station NIWAI ne n NO Unknown Ker. DL HANUMAN BROKER Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:SAGAR DEPRITMANTEL STORE NIWAI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Oescription Of Goods  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Oty	y:SAGAR DEPRITMANTEL STORE NIWAI    Dated.   22/03/202     Invoice Time   17:17     G.R. No.   Transport.   SHIVRA     Truck No.   E-Way Bill No.     IRN No   IRN No     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Code   Oty   Weigh     Code   Oty   Oty   Weigh     Code   Oty   Oty   Oty     Code   Oty     C	y:SAGAR DEPRITMANTEL STORE NIWAI    Dated.   22/03/2024   F			

**Other Charges Total Qty** 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Eight Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.3780.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise