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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1416 FSSAI NO.12215026001442 Party: RAJMAL RAMCHAND DAVALI Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 15:44 G.R. No. DAVALI Transport. **AMAR GOLDEN** Truck No. **Party Station DAVALI** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,850.00	0.00	10,275.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	lo (In We	48.00				SGST TAX	0.00
Amour	it Chargeabi	e (III wc	nus ).					
Rupees	Ten Thous	and Thre	e Hundred For	y Five Only.			Net Amount	10,345.00

CGST0%+SGST0% On Rs.10275.00=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 SU

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	OM	In	voice N
Party: RAJMAL RAMCHAND DAVALI	Dated.	04/05/2024	F	lef. Date
	Invoice Time	15:44		
DAVALI	G.R. No.			
	Transport.	AMAR GOLDEN		N
Party Station DAVALI	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL HANUMAN BROKER	ACK No			Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %

1	CHANA(BLACK)-1	0713	5.00	150.00	6,850.00	0.0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Three Hundred Forty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.10275.00=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