GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 1, 101,011	THE TRICKS	1 110 111111111111111111111111111111111	111 110/110, 0/111	CIC		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/13319		
Party: RAMBABU VARUNKUMAR	R MAHUWA	Dated.	22/03/2024	Ref. Date 22/03/2024		
		Invoice Time	17:55			
		G.R. No.				
		Transport.	BAYANA BH	IARATPUR		
Party Station MAHUWA		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL MAHESH RS 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	2.00	60.00	6,250.00	0.00	3,750.00
2	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
	Ob	4-1 Ot			Pagia Am		7 410 00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,410.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	Rupees Seven Thousand Four Hundred Fifty Two Only.		tv Two Onlv.			Net Amount	7.452.00
-			-, ,			itet Amount	1,452.00

CGST0%+SGST0% On Rs.7410.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 337	BROOLW	ALISEUM	IAIL.CC	7171		VOICE IN	
Party:RAMBABU VARUNKUMAR MAHUWA		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	17:55			
		G.R. No	o.				
		Transp	ort.	BAYANA BHAR		ATPUI	
Part	y Station MAHUWA	Truck N	No.				
Pho	•	E-Way	Bill No.				
	NO UnRegistered	IRN No ACK No Date					
Brol	Ker. DL MAHESH RS JI						
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		1					

Other Charges		Total Qty	3	90.00	Basic Amount	:	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Ť
Amoun	it Chargeabi	e (In Words):					+
Rupees Seven Thousand Four Hundred Fifty Two Only.						Net Amount	

CGST0%+SGST0% On Rs.7410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise