GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24. RAIDE	IANI KRISHI	LIPA I MANDI	SIKAR ROAD.	IAIPUR
E-27, KAJDI		UI A, MIANDI	, DIIXAN NOAD	JAH UK

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/12608			
Party: GANGADHAR SATYANAF	RAYAN&	Dated.	07/03/2024	Ref. Date 07/03/2024			
COMPANY		Invoice Time	15:41				
A-67 RADHANI MANDI		G.R. No.					
		Transport.	**PARTY-SELF-RECD**				
Party Station JAIPUR		Truck No.	RJ14GG6620				
Phone n		E-Way Bill No.					
GST NO 08ADCPM1439J1ZJ		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	20.00	600.00	6,450.00	0.00	38,700.00	

Other (Charges	Total Qty	20	600.00	Basic Amount	38,700.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Seven Hundred E	Eighty Eight O	nly.		Net Amount	38.788.00

CGST0%+SGST0% On Rs.38700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO)M	In	voice N	
Party : GANGADHAR SATYANARAYAN& COMPANY		Dated.	Dated. Invoice Time		24 R	ef. Date	
		Invoice			15:41		
A-67	RADHANI MANDI	G.R. N					
		Transp		**PART		-RECD	
Part	y Station JAIPUR	Truck	No.	RJ14GG	6620		
Pho	ne n		Bill No.				
GST	NO 08ADCPM1439J1ZJ	IRN No					
Brol	ker. DL WITHOUT	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	20.00	600.00	6,450.00	0.0	
Oth	er Charges	Total Qty	20	600.00	Basic An	nount	

44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Eight Thousand Seven Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.38700.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

Oth.Charges

CGST TAX