GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/6319		
Party:BANSHIDHAR NANDKISHORE	HORE	Dated.	05/09/2024	Ref. Date 05/09/2024	
		Invoice Time	17:05	-	
		G.R. No.			
		Transport.			
Party Station SAHPURA		Truck No.	0523		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.0
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.0

Othe	er Charges	Total Qty	3	90.00	Basic Amount	8,040.00
Note					Oth.Charges	13.00
KANTA					CGST TAX	0.00
6.60 <b>Amo</b> i	6 . 60 unt Chargeable (In Words ):				SGST TAX	0.00
	es Eight Thousand Fifty Three Only.				Net Amount	8,053.00

CGST0%+SGST0% On Rs.8040.00=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

Party : BANSHIDHAR NANDKISHORE  Party Station SAHPURA  Phone n  GST NO UnRegistered		IORE D	Dated. Invoice Time G.R. No.		05/09/2024		Ref. Date	
					17:05			
		G						
		Tra		Transport.				
		Ti	Truck No.		0523			
		E-	E-Way Bill No.					
		IF	IRN No					
	er. DL WITHOUT	A	CK No				Date :	
	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	07	713	2.00	60.00	8,200.00	0.	
2	URAD DAL-1	07	71331	1.00	30.00	10,400.00	0.	
							1	

90.00 Basic Amount **Other Charges** Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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