GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAIPU	
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tibili Cirij Militali, bili	ii eriig mii er, eriii kerie, griii er					
COOLWAL15@GMAIL.CO	OM	Invoice No. SL/1369				
ND Dated.	03/05/2024	Ref. Date 03/05/2024				
Invoice Time	16:27					
G.R. No.						
Transport.	BALI					
Truck No.						
E-Way Bill No						
IRN No						
H ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,700.00	0.00	20,100.00

Other Charges   lotal Qty   10   300.00					Basic Amount	20,100.00	
Note						Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):			SGST TAX	0.00
	•	•	wo Hundred Fo	orty Only.		Net Amount	20,240.00

CGST0%+SGST0% On Rs.20100.00=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

ECC AL NO 1001E000001440

DILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GI	MAIL.CO	OM	In	voice N
Part	y : RAMSWAROOP PRAKASH CHAND	Dated		03/05/202	24 F	Ref. Date
		Invoid	e Time	16:27	•	
		G.R. N	lo.			
		Trans		BALI		
Part	y Station BAYANA	Truck				
Pho	ne n		Bill No	•		
GST	NO UnRegistered	IRN No	)			
Brol	er. DL HARISH JI SATYAPRAKASH	ACK N	0			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	10.00	300.00	6,700.00	0.0

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Thousand Two Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.20100.00=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