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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 1, 1013 D 111 11 11	THE CLASS WILLIAM	, DIIII III IIO	, , , , , , , , ,	•				
FSSAI NO.12215026001442 D	KOOLWAL15@GMA	IL.COM	In	Invoice No. SL/306				
Party: KANHIYA LAL MUKESH KUMAF	R Dated.	08/04/2	024 F	Ref. Date	08/04/2024			
	Invoice 7	Invoice Time 11:28			-			
	G.R. No.	G.R. No.						
	Transpo	t. BAYAN	BAYANA BHARATPUR					
Party Station BHARATPUR	Truck No	).						
Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAVI SHARMA	ACK No			Date :	1/1/1975 00:0			
S.No. Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,400.00	0.00	38,400.00

Other	Charges		Total Qty	20	600.00	Basic Amount	38,400.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 It Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	•	t Thousand Six Hundred	Eighty Only.			Net Amount	38,680.00

CGST0%+SGST0% On Rs.38400.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

			AL15@GMAIL.COM Dated. 08/04/2			voice N				
Party: KANHIYA LAL MUKESH KUMAR			Dated. Invoice Time		24 F	Ref. Date				
					11:28					
		G.R. No.								
		Transp Truck I		BAYANA BHARATPU						
Part	y Station BHARATPUR		_							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	ker. DL RAVI SHARMA	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA(BLACK)-1	0713	20.00	600.00	6,400.00	0.				
Oth	⊥ er Charges	Total Qty	20	600.00	Basic A	mount				
Note	9				Oth.Cha	irges				

Rupees Thirty Eight Thousand Six Hundred Eighty Only. CGST0%+SGST0% On Rs.38400.00=Tax:0.00

THELI BHADA

192.00

Bankers Details:

E. & O.E.

KANTA

44.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

44.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**