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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3794 FSSAI NO.12215026001442 Party: MUNNA LAL MAHENDRA KUMAR Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 13:40 G.R. No. Transport. **BANSAL** Truck No. **Party Station BAHROD** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL RAJESH PARWAL

ACK No Date: 1/1/1975 00:00

400 00 Poois Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00

Rupee	s Eight Thou	sand Six Hundred Ninety	Six Only.			Net Amount	8,696.00
Amou	nt Chargeabl	e (In Words):				SGST TAX	0.00
8.80	8.80	38.40				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.00
Other	Charges		rotal Qty	4	120.00	Dasic Amount	0,040.00

CGST0%+SGST0% On Rs.8640.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice N	
Party: MUNNA LAL MAHENDRA KUMAR	Dated.	08/07/2024	Ref. Date	
	Invoice Time	13:40		
	G.R. No.		_	
	Transport.	BANSAL		
Party Station BAHROD	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL RAJESH PARWAL	ACK No		Date :	

DI TIAULSTI FAITWAL		AORING	ACK NO			Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.		
2	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.		

Othe	r Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
8.80 Amou	8.80 Int Chargeah	38 . 40 le (In Words):				SGST TA	λX
	•	sand Six Hundred Ninet	Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.8640.00=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