GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	UPAJ	MANDI,	SIKAR	ROAD,	JAIP	UR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/12588 FSSAI NO.12215026001442 Party: JAI BHOLE BABA TRADING CO. BADI Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 18:40 G.R. No. Transport. **BALI** Truck No. **Party Station BADI** E-Way Bill No. Phone n IRN No **GST NO 08DOFPS1402L1ZT** Broker. DL MAHESH RS JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	8.00	240.00	6,500.00	0.00	15,600.00
			I			1	

Other	Charges			lotal Qty	8	240.00	Basic Amount	15,600.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 It Chargeabl	o (In Wa	76.80				SGST TAX	0.00
	-	•	,					
Rupees	Fifteen Tho	ousand S	even Hundred	Twelve Only.			Net Amount	15,712.00

CGST0%+SGST0% On Rs.15600.00=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. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GN			In	voice N			
Party : JAI BHOLE BABA TRADING CO. BA	DI Dated	Dated. Invoice Time		24 R	ef. Date			
	Invoic			18:40				
	G.R. N	lo.						
	Transport.		BALI					
Party Station BADI	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08DOFPS1402L1ZT	IRN No							
Broker. DL MAHESH RS JI	ACK No)			Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHANA(BLACK)-1								
Other Charges	Total Qty	8	240.00	Basic An	nount			

Note

KANTA MAZDURI THELI BHADA CGST TAX

17.60 17.60 76.80

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Twelve Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.15600.00=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