GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	)M	Invoice No. SL/3580
Party: MANISH AMARIYA & COMPA	ANY	Dated.	03/07/2024	Ref. Date 03/07/2024
		Invoice Time	17:04	
		G.R. No.		
		Transport.	J.K	
Party Station DAUSA Phone n		Truck No.		
		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL SANTOSH KHANDELV	VAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	13,100.00	0.00	7,860.00
		S.No. Description Of Goods  1 RAJMA	S.10. Description of Goods Code	S.No. Description of Goods Code	S.No. Description of Goods Code Vy Weigh	S.No. Description of Goods Code Viv. Meight	S.Tvo. Description of Goods  Code RATE %

Otner	Cnarges		i otal Qty	2	60.00	Dasic Amount	7,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 • Charachi	19.20				SGST TAX	0.00
Amount Chargeable (In Words ):							
Rupees	Seven Tho	usand Eight Hundred Eig	ghty Eight Only.			Net Amount	7,888.00

CGST0%+SGST0% On Rs.7860.00=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

OO Pagia Amauni

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	NO.12215026001442 DKO	OLWAL15@GM	IAIL.C	OM	In	voice N	
Party: MANISH AMARIYA & COMPANY		Dated.	Dated. Invoice Time		03/07/2024 F		
		Invoice			17:04		
			G.R. No.				
		Transport.		J.K			
Part	y Station DAUSA	Truck					
Pho	ne n	E-Way	Bill No				
GST	NO Unknown	IRN No					
Brol	ker. DL SANTOSH KHANDELWAL	ACK No	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	2.00	60.00	13,100.00	0.0	
Oth	or Chargos	Total Oty	2	60.00	Racio An	ount	

Other Charges Total Qty 2 **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Eight Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7860.00=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