GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P PAN No.

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/6232 FSSAI NO.12215026001442 Party: RAMCHAND POKHARMAL CHIDAWA Dated. 04/09/2024 Ref. Date 04/09/2024 Invoice Time 12:49 G.R. No. Transport. **MITTAL** Truck No. **Party Station CHIRAWA** E-Way Bill No. Phone n IRN No

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
2	KABULI CHANA-1	071332	3.00	90.00	11,900.00	0.00	10,710.00
3	KALA MASUR -1	0713	3.00	90.00	7,200.00	0.00	6,480.00
		1	1	ı	1	1	

Otner	Cnarges		i otai Qty	11	330.00	basic Amount	27,915.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 at Chargeabl	105.60				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Sixty Nine Only.					Net Amount	20 060 00	
ridpees Twenty Light Thousand Sixty Wine Only.					NEL AMOUNT	28,069.00	

CGST0%+SGST0% On Rs.27915.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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 DKOOL		DKOOLWA	WAL15@GMAIL.COM Invoice				
Party : RAMCHAND POKHARMAL CHIDAWA		CHIDAWA	Dated. Invoice Time G.R. No. Transport. Truck No.		04/09/2024 F		ef. Date
					12:49		
					MITTAL		
Party Station CHIRAWA Phone n GST NO UnRegistered							
			E-Way Bill No.				
			IRN No				
Broker. DL GOPAL			ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1		071340	5.00	150.00	7,150.00	0.0
2	KABULI CHANA-1		071332	3.00	90.00	11,900.00	0.0
3	KALA MASUR -1		0713	3.00	90.00	7,200.00	0.0

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.27915.00=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