GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

PAN No. Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.1021111			0.11			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6555			
Party : SATISH JI SAINI	Dated.	11/09/2024	Ref. Date 11/09/2024			
	Invoice Time	17:40				
	G.R. No.					
	Transport.	RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

i	ton Deficilitati Govilloaiii	AOR NO				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,500.00	0.00	7,650.00
0.1		T-1-1 Ob		20.00	Dania Am		7 650 00

ı	Note	Charges		Total Qty	3	90.00	Oth Charres	7,650.00
	note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
		-	usand Six Hundred Ninet	ty Two Only.			Net Amount	7,692.00

CGST0%+SGST0% On Rs.7650.00=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

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

Invoice Time 17:40  G.R. No.  Transport. RAM LAKHAN TPT.  Truck No.  E-Way Bill No.  IRN No  GST NO UnRegistered  Broker. DL HEMANT GOVINDAM  S.No. Description Of Goods  IRN No  Broker GST  HSN Oty Weigh Rate GST	I NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM	Ir	rvoice N			
G.R. No. Transport. RAM LAKHAN TPT. Truck No. E-Way Bill No. IRN No  Broker. DL HEMANT GOVINDAM S.No. Description Of Goods  G.R. No. Transport. RAM LAKHAN TPT. Truck No. E-Way Bill No. IRN No  ACK No Date GST Code Qty Weigh Rate GST RATT	y :SATISH JI SAINI	Dated		11/09/2024 R		Ref. Date			
Party Station KOTPUTLI Phone n  GST NO UnRegistered Broker. DL HEMANT GOVINDAM S.No. Description Of Goods  Transport. Truck No.  E-Way Bill No.  IRN No  ACK No Date GST RATE		Invoid	Invoice Time		17:40				
Party Station KOTPUTLI  Phone n  GST NO UnRegistered  Broker. DL HEMANT GOVINDAM  S.No. Description Of Goods  Truck No.  E-Way Bill No.  IRN No  ACK No Dat  HSN Code Qty Weigh Rate GST RATH		G.R. N	lo.						
Party Station KOTPUTLI  Phone n  GST NO UnRegistered  Broker. DL HEMANT GOVINDAM  S.No. Description Of Goods  ACK No  Date of Station ROTPUTLI  E-Way Bill No.  IRN No  ACK No  Date of Station ROTPUTLI  Brown Br					RAM LAKHAN TPT. C				
Phone n  GST NO UnRegistered  Broker. DL HEMANT GOVINDAM  S.No. Description Of Goods  E-Way Bill No.  IRN No  ACK No  Date of the process of	v Station KOTPUTLI	Truck							
GST NO UnRegistered  Broker. DL HEMANT GOVINDAM  S.No. Description Of Goods    HSN Code   Qty   Weigh   Rate   GST RATH	•	E-Way	E-Way Bill No.						
Broker. DL HEMANT GOVINDAM  ACK No  Date of Goods  Broker. DL HEMANT GOVINDAM  ACK No  Date of Goods  Code Oty Weigh Rate GST RATIO		IRN No	)						
S.No. Description Of Goods  Code Qty Weigh Rate RATI		ACK N	ACK No Date						
1 CHANA(BLACK)-1 0713 3.00 90.00 8,500.00	Description Of Goods		Qty	Weigh	Rate	GST RATE %			
	CHANA(BLACK)-1	0/13	3.00	90.00	6,500.00	0.0			
		y Station KOTPUTLI ne n NO UnRegistered Ker. DL HEMANT GOVINDAM Description Of Goods	y:SATISH JI SAINI  Dated Invoice G.R. N Trans y Station KOTPUTLI ne n NO UnRegistered Ker. DL HEMANT GOVINDAM  Description Of Goods  DKOOLWAL15@GI Invoice Inv	DKOOLWAL15@GMAIL.CO y:SATISH JI SAINI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  NO UnRegistered Ker. DL HEMANT GOVINDAM  Description Of Goods  DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  Description Of Goods  Qty	DKOOLWAL15@GMAIL.COM  y:SATISH JI SAINI  Dated. 11/09/202 Invoice Time 17:40 G.R. No. Transport. RAM LA  Truck No.  E-Way Bill No. IRN No  NO UnRegistered Ker. DL HEMANT GOVINDAM  Description Of Goods  DKOOLWAL15@GMAIL.COM  DATE: A Company of Control of	y:SATISH JI SAINI  Dated. 11/09/2024   F   Invoice Time 17:40   G.R. No.   Transport.   RAM LAKHAN   Truck No.   E-Way Bill No.   IRN No   IRN No   Description Of Goods   HSN   Code   Qty   Weigh   Rate			

**Other Charges Total Qty** 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Six Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.7650.00=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