GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAI	NI KRISHI UPA	J MANDI, SIKA	AK KOAD, JAIPU	∪K
15026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice N

lo. SL/3611 FSSAI NO.122 Party: CHIRMOLI MANOHAR Dated. 04/07/2024 Ref. Date 04/07/2024 Invoice Time 17:02 G.R. No. Transport. **BALI** Truck No.

Party Station BAYANA E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **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	10.00	300.00	7,050.00	0.00	21,150.00	
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00	

Othe	r Charges		lotal Qty	20	600.00	Basic Amount	44,550.00
Note						Oth.Charges	280.00
KANTA		THELI BHADA				CGST TAX	0.00
44.00 Amou		192.00 e (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Forty Four Thousand Eight Hundred Thirty (Net Amount	44,830.00

CGST0%+SGST0% On Rs.44550.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: CHIRMOLI MANOHAR	Dated.	04/07/2024	Ref. Date	
	Invoice Time	17:02	-	
	G.R. No.		_	
	Transport.	BALI		
Party Station BAYANA	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	

Broker. DL ASHISH KHANDELWAL			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	10.00	300.00	7,050.00	0.	
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.	

Other Charges		Total Qty	20	600.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	AΧ	Ī
44.00		192.00				SGST TA	λX	Γ
Amou	nt Chargeabi	le (In Words):						H
Rupees Forty Four Thousand Eight Hundred Thirty Only.						Net Amo	unt	l

CGST0%+SGST0% On Rs.44550.00=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