GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KiljDilli	in the factor of the	14177141	D1 , D11	in nome,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14				
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.C	l l	Invoice No. SL/482					
Party : RIDHI SIDHI DEPARTMENT	Γ AL	Dated.		02/08/202	24	Ref. Date (02/08/2024			
STORE,JHUNJHUNU		Invoice Time 14:50 G.R. No.			1					
		Transport.		SHIVAJI						
Party Station JHUNJHUNU Phone n GST NO UnRegistered		Truck	No.							
		E-Way Bill No.								
		IRN No								
Broker. DL BABU LAL JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00

Othe	r Charges	To	tal Qty	1	30.00	Basic Am	ount	2,310.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amou	2.20 Int Chargeable (In Words):					SGST TA	λX	0.00
Rupee	es Two Thousand Three Hundred Four	rteen Or	nly.			Net Amo	unt	2,314.00

CGST0%+SGST0% On Rs.2310.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

4/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DF	KOOLWAL15@GM	IAIL.CO	ЭM	In	voice N				
Party: RIDHI SIDHI DEPARTMENTAL		Dated.	Dated.		02/08/2024 Re					
STORE,JHUNJHUNU	STORE,JHUNJHUNU	Invoice	Invoice Time		14:50					
		G.R. No) .							
Party Station JHUNJHUNU			Transport.		SHIVAJI					
		Truck I	No.							
	ne n	E-Way	E-Way Bill No. IRN No ACK No Date:							
	NO UnRegistered	IRN No								
Brol	ker. DL BABU LAL JI	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				
Note	9				Oth.Cha	rges				

Rupees Two Thousand Three Hundred Fourteen Only. CGST0%+SGST0% On Rs.2310.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount