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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	OM	Invoice No. SL/12689			
Party: NISHA ENTERPRISES CHITWA	RI Dated.	09/03/2024	Ref. Date 09/03/2024			
	Invoice Time	14:06				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ32GC2676				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00

Rupees Six Thousand Nine Only.				Net Amount	6,009.00
Amount Chargeable (In Words):				SGST TAX	0.00
4.40 4.40				COCTIAN	0.00
KANTA MAZDURI				CGST TAX	0.00
Note				Oth.Charges	9.00
Other Charges	Total Gty	2	00.00	Daoio 7 illioant	0,000.00

Total Oty

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

Other Charges

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

6 000 00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

٧

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

LWAL15@GM	AIL.CO	ЭM	In	voice N		
Dated.	Dated.		24 R	Ref. Date		
Invoice Ti		14:06				
G.R. No	٠.					
Truck No.		RJ32GC2676				
E-Way E	Bill No.					
IRN No						
ACK No	ACK No Date:					
HSN Code	Qty	Weigh	Rate	GST RATE %		
071332	2.00	60.00	10,000.00	0.0		
Total Qty	2	60.00	Basic Ar Oth.Cha			
	Dated. Invoice G.R. No Transpo Truck N E-Way E IRN No ACK No HSN Code 071332	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071332 2.00	Invoice Time 14:06 G.R. No. Transport. Truck No. RJ32GC2 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071332 2.00 60.00	Dated. 09/03/2024 Finvoice Time 14:06		

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI 4.40

Amount Chargeable (In Words): Rupees Six Thousand Nine Only.

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