GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	OM	Invoice No. SL/13329			
Party :QR CODE JAIPUR	Dated.	24/01/2025	Ref. Date 24/01/2025		
	Invoice Time	16:54	*		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker, DL WITHOUT	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	1.00	30.00	7,000.00	0.00	2,100.00
2	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00

Other Charges	Total Qty	2	60.00	Basic Amount		6,000.00
Note				Oth.Char	ges	9.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Six Thousand Nine Only.				Net Amou	unt	6,009.00

CGST0%+SGST0% On Rs.6000.00=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

BILL OF SUPPLY

Phone: 0141-2990700

F.24 PAIDHANI KRISHI IIPAI MANDI SIKAR ROAD TAIPUR

F00.4		KRISHI UPAJ MANI DKOOLWAL15@GM				raina Na	CI /12220		
Party : QR CODE JAIPUR						Invoice No. SL/13329 Ref. Date 24/01/2025			
			Invoice Time 16:54 G.R. No.			ci. Date 2	-4/01/2025		
			Transport.						
Dart	y Station JAIPUR	Truck N							
	ne n	E-Way	E-Way Bill No. IRN No						
_		IRN No							
	NO UnRegistered								
	ker. DL WITHOUT	ACK No		1	T		1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,000.00	0.00	2,100.00		
2	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00		
Oth	Other Charges Total Qty 2 60.00				Basic Am	nount	6,000.00		
Note				Oth.Charges		9.00			
KANTA MAZDURI 4.40 4.40				CGST TAX		0.00			
	ount Chargeable (In Words):				SGST TA	AX	0.00		

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Rupees Six Thousand Nine Only.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

6.009.00

Net Amount