GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/11632				
Party: KHANDELWAL TRADERS, M	URLIPURA	Dated.	10/02/2024	Ref. Date 10/02/2024			
Party Station JAIPUR		Invoice Time	17:36				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GP5015				
Phone n		E-Way Bill No	u.				
GST NO UnRegistered		IRN No					
Broker. DL NAVEEN SARDA JI		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	3.00	90.00	6,700.00	0.00	6,030.00

++				_				
Othe	er Charges	To	otal Qty	3	90.00	Basic Am	nount	6,030.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	ΑX	0.00
6.60	6.60					SGST TA	ΛX	0.00
Amo	unt Chargeable (In Words):					0001 17		0.00
Rupe	es Six Thousand Forty Three Only.					Net Amo	unt	6,043.00

CGST0%+SGST0% On Rs.6030.00=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 C

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party:KHANDELWAL TRADERS, MURLIPURA Party Station JAIPUR Phone n GST NO UnRegistered		RLIPURA	Datou.		10/02/202	24 F	Ref. Date	
					17:36			
		G.R. No. Transport.						
				Transport.				
			Truck No.		RJ14GP5015			
		E-Way		Bill No.				
			IRN No					
Brok	ker. DL NAVEEN SARDA JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	3.00	90.00	6,700.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note	Note					Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
6.60	6.60					SGST TA	١X	-
Amour	nt Chargeable (In Words):							
Rupees	Six Thousand Forty Three Only	' -				Net Amo	unt	

CGST0%+SGST0% On Rs.6030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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