


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT																	
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588																	
Lic No.: 3704/W				Phone: 0141-2990700																	
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12133</div>																					
Party :VINAYAK TRADERS, SURAJPOLE		Dated.		24/02/2024		Ref. Date 24/02/2024															
		Invoice Time		17:29																	
		G.R. No.																			
		Transport.																			
		Truck No.		RJ14GK7724																	
Party Station JAIPUR		E-Way Bill No.																			
		IRN No																			
		ACK No		Date : 1/1/1975 00:00																	
Broker. DL GOVIND BROKER																					
<table><tr><th>S.No.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weigh</th><th>Rate</th><th>GST RATE %</th><th>Amount</th></tr><tr><td>1</td><td>KABULI CHANA-1</td><td>071332</td><td>10.00</td><td>299.80</td><td>7,500.00</td><td>0.00</td><td>22,485.00</td></tr></table>						S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	1	KABULI CHANA-1	071332	10.00	299.80	7,500.00	0.00	22,485.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount														
1	KABULI CHANA-1	071332	10.00	299.80	7,500.00	0.00	22,485.00														
Other Charges						Total Qty	10	299.80	Basic Amount	22,485.00											
Note KANTA MAZDURI 22.00 22.00 Amount Chargeable (In Words): Rupees Twenty Two Thousand Five Hundred Twenty Nine Only.						Oth.Charges		44.00													
						CGST TAX		0.00													
						SGST TAX		0.00													
						Net Amount		22,529.00													
CGST0%+SGST0% On Rs.22485.00=Tax:0.00																					
Bankers Details :																					
SBI V.K.I.AREA , JAIPUR																					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978																					
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.interster will be charged.																					
For RADHEY ENTERPRISES																					
Authorised Signatory																					

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :VINAYAK TRADERS, SURAJPOLE Party Station JAIPUR Phone n GST NO 08AETPS1495J2ZL Broker. DL GOVIND BROKER	Dated.	24/02/2024	Ref. Date				
	Invoice Time	17:29					
	G.R. No.						
	Transport.						
	Truck No.	RJ14GK7724					
	E-Way Bill No.						
	IRN No						
	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	10.00	299.80	7,500.00	0.0	
Other Charges				Total Qty	10	299.80	Basic Amount
Note KANTA MAZDURI 22.00 22.00 Amount Chargeable (In Words): Rupees Twenty Two Thousand Five Hundred Twenty Nine Only.					Oth.Charges		
					CGST TAX		
					SGST TAX		
					Net Amount		
CGST0%+SGST0% On Rs.22485.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
<u>Declaration</u> 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							