GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5327

Party: RAHUL TRADERS

Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 15:32 G.R. No. Transport. **AMAR GOLDEN** 

**Party Station PHAGI** 

Phone n

**GST NO UnRegistered** 

E-Way Bill No. IRN No

Truck No.

**Broker. DL RADHAY BROKER** 

**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	1.00	30.00	12,000.00	0.00	3,600.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Other	Charges			Total Qty	4	120.00	Basic Amount	10,305.00
Note							Oth.Charges	56.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl		38.40 ords ):				SGST TAX	0.00
	•	•	e Hundred Six	ty One Only.			Net Amount	10.361.00

CGST0%+SGST0% On Rs.10305.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

1.All Subject to Jaipur Jurisdiction Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

For RADHEY ENTERPRISES

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 Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party : RAHUL TRADERS	Dated.	14/08/2024	Ref. Date			
	Invoice Time	15:32				
	G.R. No.		_			
	Transport.	<b>AMAR GOL</b>	DEN			
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :			

Broker. DL RADHAY BROKER			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0	
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.0	

Other Charges			To	otal Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	λX	
8.80		38.40					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Ten Thousand Three Hundred Sixty One Only.							Net Amo	unt	Ī
nubees Tell Housalia Hilee Hullalea Sixty Olle Olliv.							INCL AIIIO	ulit	

CGST0%+SGST0% On Rs.10305.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.interst will be charged.

Authorise