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	DKOOLWAL15@GMAIL.CO	OM .	Invoice No. SL/6027				
Party :SUNIL TRADING CO.	Dated.	30/08/2024	Ref. Date 30/08/2024				
	Invoice Time	Invoice Time 14:56					
	G.R. No.						
	Transport.	DEV GOLDEN					
Party Station BAIRATH Phone n	Truck No.						
	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,600.00	0.00	6,960.0

Othici	onal goo		rotal aty	_	00.00	1	-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeahl	19.20 e (In Words ):				SGST TAX	0.00
Aillouil	t Onai geabi	c (iii wolas ).					
Rupees	Six Thousa	and Nine Hundred Eighty	y Eight Only.			Net Amount	6,988.00

Total Oty

CGST0%+SGST0% On Rs.6960.00=Tax:0.00

Bankers Details:

Other Charges

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

6.960.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**\$** 

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : SUNIL TRADING CO.	Dated.	30/08/2024	Ref. Date		
	Invoice Time	14:56	*		
	G.R. No.				
	Transport.	DEV GOLD	EN		
Party Station BAIRATH	Truck No.				
Phone n	E-Way Bill No	).			
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
	HCN		CCT		

			24.0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	11,600.00	0.			

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT		THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	XΑ	Ī
Amount Chargeable (In Words ): Rupees Six Thousand Nine Hundred Eighty Eight Only.						Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.6960.00=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