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

2 - 1, 12.102			, 0				
FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.C	OM	Invoice No. SL/1568			
Party : SHIV TRADING CO SANG	GANER	Dated.	08/05/2024	Ref. Date 08/05/2024			
		Invoice Time	13:15				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ47GA4845				
		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:0			
Broker. DL GOVIND NATANI		ACK No		Date : 1/1/			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.00	10,350.00
Oth	er Charges	Total Otv	5	150.00	Basic An	nount	10,350.00

	Oth.Charges	
Note	Olli. Charges	22.00
	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
· · · · · · · · · · · · · · · · · ·	Net Amount	10.372.00

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : SHIV TRADING CO SANGANER		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		13:15				
		G.R. No).					
Party Station JAIPUR Phone n			Transport. Truck No.					
		Truck N			RJ47GA4845			
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No	IRN No ACK No Date:					
	ker. DL GOVIND NATANI	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An			
Note	,				Oth.Cha	_		
KANT	'A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Rupees Ten Thousand Three Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount