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		WAL15@GMAIL.C	Invoice No. SL/4790					
Party :SANJAY TRADING CO.HIN	DON	Dated.	01/08/2024	Ref. Date 01/08/2024				
		Invoice Time	16:12					
		G.R. No.						
		Transport.	MARUTI					
Party Station HINDON		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00				
CN- Di-ti Of C1-		HSN Oty	Weigh D	ote GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	9,700.00	0.00	20,370.0

Other (Charges			lotal Qty	7	210.00	Basic Amount	20,370.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	ixty Eight Only.			Net Amount	20,468.00

CGST0%+SGST0% On Rs.20370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 OF SUPP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N	
Party : SANJAY TRADING CO.HINDON		Dated.	Dated.		24 R	ef. Date	
		Invoice Time		16:12			
		G.R. No					
Party Station HINDON				MARUTI			
		Truck N					
Pho	ne n	E-Way	Bill No.	•			
GST	NO UnRegistered	IRN No					
Brol	er. DL GOVIND BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	7.00	210.00	9,700.00	0.	
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	
					Oth Oha		

Note

KANTA MAZDURI THELI BHADA
15.40 15.40 67.20

Amount Chargeable (In Words):
Rupees Twenty Thousand Four Hundred Sixty Eight Only.

Total Qty 7 210.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.20370.00=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.

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Authorise