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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1807 FSSAI NO.12215026001442 Party : G.R. TRADERS BADPIPLI Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 12:49 G.R. No. Transport. Truck No. 0488

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL RAJESH SHARMA		ACK No				Date: 1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
Oth	er Charges	Total Otv	2	60 00	Basic An	nount	5.730.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,730.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Thirty Ni	ne Only.			Net Amount	5.739.00

CGST0%+SGST0% On Rs.5730.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice N		
Party : G.R. TRADERS BADPIPLI	Dated.	14	/05/2024	Ref. Date
Party Station JAIPUR	Invoice	Time 12	:49	-
	G.R. No).		
	Transpo	ort.		
	Truck N	lo. 04	88	
Phone n	E-Way I	Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA	ACK No			Date :
I				

Broker. DL RAJESH SHARMA		ACK NO				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.0	
KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0	
	Description Of Goods CHANA(BLACK)-1 KABULI CHANA-1	Description Of Goods CHANA(BLACK)-1 HSN Code 0713	Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 1.00	Description Of Goods HSN Code Qty Weigh CHANA(BLACK)-1 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 1.00 30.00 7,100.00	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Five Thousand Seven Hundred Thirty N			Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.5730.00=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