GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6898 FSSAI NO.12215026001442 Party: NIRAJ TRADING CO. Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 12:17 G.R. No. Transport. VINAYAK Truck No. **Party Station PALSANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **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	13,500.00	0.00	4,050.0
2	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,430.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoabl	28.80 le (In Words):				SGST TAX	0.00
	-	,					
Rupees Eight Thousand Four Hundred Seventy Two Only.					Net Amount	8,472.00	

CGST0%+SGST0% On Rs.8430.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL1	DKOOLWAL15@GMAIL.CO			In	voice N			
Party : NIRAJ TRADING CO.			Dated. Invoice Time		20/09/2024 F		Ref. Date			
					12:17					
		1	G.R. No. Transport.		VINAYAK					
Party Station PALSANA			Truck I	No.						
Pho	Phone n		E-Way Bill No.							
GST NO UnRegistered Broker. DL GIRVAR JI			IRN No							
			ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	1.00	30.00	13,500.00	0.0			
2	KALA MASUR -1		0713	2.00	60.00	7,300.00	0.0			
Other Charges		Tot	al Qty	3	90.00	Basic Ar				
Note						Ciri.Olla	uges			

CGST0%+SGST0% On Rs.8430.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand Four Hundred Seventy Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

CGST TAX

SGST TAX

Net Amount