GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2		111 110 110, 011		•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : ANKIT TRADING CO.	Dated.	27/07/2024	ļ F	Ref. Date	27/07/2024			
	Invoice Time	Invoice Time 13:16 G.R. No.			-			
	G.R. No.							
	Transport.	Transport. KOTHPUTL			I GOODS			
Party Station KOTPUTLI	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No			Date :	1/1/1975 00:00			
S.No. Description Of Coods	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Forty F	Eight Only.			Net Amount	4,648.00

CGST0%+SGST0% On Rs.4620.00=Tax:0.00

Bankers Details:

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

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N			
Party : ANKIT TRADING CO.			Dated. Invoice Time		27/07/2024 F		ef. Date			
		H			13:16					
			G.R. N	-						
					KOTHPUTLI GOODS					
Part	y Station KOTPUTLI		Truck No.							
Pho	ne n		E-Way							
GST NO UnRegistered			IRN No							
Brol	ker. DL GIRVAR JI		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1		0713	2.00	60.00	7,700.00	0.0			
Oth	er Charges	То	tal Qty	2	60.00	Basic An	nount			
Note KANTA MAZDURI THELI BHADA				_		Oth.Cha				
						CGST T	_			
4.40						SGST T				
۸mc	unt Chargoable (In Words):					240. 1				

Rupees Four Thousand Six Hundred Forty Eight Only. CGST0%+SGST0% On Rs.4620.00=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.

Amount Chargeable (In Words):

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

Net Amount