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 21, 1019 DIM WI HUBIN OF 119 WIN (DI, SIM WOOD, SIM CH									
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/2436						
Party : PAWAN TRADERS NAGER		Dated.	01/06/2024	Ref. Date 01/06/2024					

Invoice Time 14:31

G.R. No.

E-Way Bill No.

Transport. BALI
Truck No.

Party Station NAGER

Phone n

GST NO Unknown

IRN No

Broker. DL ASHISH KHANDELWAL

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	5.00	150.00	9,500.00	0.00	14,250.00			

Other	Charges			To	otal Qty	5	1	50.00	Basic Am	ount	14,250.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
Amoun	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Twenty Only.								Net Amo	unt	14.320.00

CGST0%+SGST0% On Rs.14250.00=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 C

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: PAWAN TRADERS NAGER	Dated.	01/06/2024	Ref. Date			
	Invoice Time	14:31				
	G.R. No.					
	Transport.	BALI				
Party Station NAGER	Truck No.					
Phone n	E-Way Bill No).				
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST			

5.140.	Description of Goods	Code	Qıy	weigh	Kate	RATE
1	KABULI CHANA-1	071332	5.00	150.00	9,500.00	

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	ĺ
11.00	11.00	o (In Wo	48.00					SGST TA	λX	
	Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Twenty Only.							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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