GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1025 FSSAI NO.12215026001442 Party: SANDEEP TRADERS JHUNJHUNU Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 14:13 G.R. No. Transport. SHIVAJI Truck No. **Party Station JHUNJHUNU** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

**Broker. DL HIMANSHU PAREEK ACK No** Date: 1/1/1975 00:00

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	6.00	180.00	12,100.00	0.00	21,780.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.00	6,120.00
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
4	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.00	23,250.00
		l					

	Other (	Charges		Total Qty	17	510.00	Basic Amount	57,900.00
	Note						Oth.Charges	238.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	37.40 <b>Amount</b>	37.40 t Chargeabl	163.20 e (In Words ):				SGST TAX	0.00
Rupees Fifty Eight Thousand One Hundred Thirty Eight Only.					Net Amount	58,138.00		

CGST0%+SGST0% On Rs.57900.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C		Invoice N		
Party :SANDEEP TRADERS JHUNJHUNU	Dated.	24/04/2024		Ref. Date	
•	Invoice Time	14:13	+		
	G.R. No.				
	Transport.				
Party Station JHUNJHUNU	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL HIMANSHU PAREEK	ACK No		Da	ite :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATI		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	6.00	180.00	12,100.00	0.0
2	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.0
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0
4	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.0

Other Charges		To	tal Qty	17	510.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
37.40	37.40	163.20					SGST TA	λX	-
Amount Chargeable (In Words ):								-	
Rupees Fifty Eight Thousand One Hundred Thirty Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.57900.00=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.

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Authorise