GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

17-24, 14.1317	in the second of the second	1711 1111, 111	min nomb,	JAME OF	•			
FSSAI NO.12215026001442	DKOOLWAL15	@GMAIL	Ir	Invoice No. SL/951				
Party : B.L. TRADING CO SIKAR	Da	ated.	22/04/20	22/04/2024 Ref. Date 22/04/202				
	Inv	Invoice Time 14:19						
	G.	G.R. No. Transport. VINAYAK Truck No.						
	Tr			K				
Party Station SIKAR	Tr							
Phone n	E-1	Way Bill N	No.					
GST NO UnRegistered	IR	N No						
Broker. DL RADHESHYAM JI	AC	ACK No Date: 1/1/1			/1/1975 00:00			
S.No. Description Of Goods		SN Qt	y Weigh	Rate	GST RATE %	Amount		

5.110.	Description of Goods	Code	Q -5			RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,000.00	0.00	27,000.00

Ot	her (Charges				Total Qty	10	300.00	Basic Amount	27,000.00
No	te								Oth.Charges	140.00
KAN		MAZDURI	THELI	BHADA					CGST TAX	0.00
22. Δm		22.00 Chargeabl	e (In Wo	96.00 orde):					SGST TAX	0.00
		-	•	,	e Hundred F	orty Only.			Net Amount	27,140.00

CGST0%+SGST0% On Rs.27000.00=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 OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.122150	26001442	DKOOLWAL15@	GMAIL.C	OM	In	voice N					
Party : B.L. TRADING CO SIKAR		Date	ed.	22/04/2024		Ref. Date					
		Invo	ice Time	14:19							
		G.R	G.R. No.								
			sport.	VINAYAK							
Party Station S	IKAR	True	k No.								
Phone n		E-W	ay Bill No								
GST NO UnReg	istered	IRN	IRN No								
Broker. DL RA		ACK	No	Date :							
S.No. Description (Of Goods	HSN Code		Weigh	Rate	GST RATE %					
1 KABULI C	CHANA-1	0713	32 10.00	300.00	9,000.00	0.					
Other Charge)tu 10	200.00		1					

Other Charges Total Qty 10 300.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand One Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.27000.00=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.

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