GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/5950 FSSAI NO.12215026001442 Party: RADHE RADHE TRADERS SHASTRI Dated. 29/08/2024 Ref. Date 29/08/2024 NAGAR Invoice Time 12:20 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Proker DI WITHOUT

Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00		
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00		

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,200.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Eighty Nine	e Only.			Net Amount	5.289.00

CGST0%+SGST0% On Rs.5280.00=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

CO OO Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV Party : RADHE RADHE TRADERS SHASTRI		STRI Dated.	Dated.		24 B	nvoice N Ref. Date			
NAGAR Party Station JAIPUR Phone n			Invoice Time G.R. No.		12:20				
					-				
		Transp	ort.						
		Truck	Truck No.		SELF				
		E-Way	E-Way Bill No.						
	NO UnRegistered								
Brok	ker. DL WITHOUT		ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0			
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.			
Oth	er Charges	Total Otv	2	60.00	Rasic An	nount			

Other Charges Total Qty 60.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5280.00=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.

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