GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL TARACHAND

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5911 FSSAI NO.12215026001442 Party: SHANTI TRADING COMPANY Dated. 28/08/2024 Ref. Date 28/08/2024 (GOKULPURA) Invoice Time 14:33 G.R. No. Transport. Truck No. 8143 Party Station. E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,700.00	0.00	2,610.00
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

ouror onargoo		00.00		l *
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Five Thousand Four Hundred Sixty I	Nine Only.		Net Amount	5,469.00

Total Qtv

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

Other Charges

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

5.460.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				
Party: SHANTI TRADING COMPANY	Dated.	28/08/2024	Ref. Date		
(GOKULPURA)	Invoice Time	14:33			
	G.R. No.				
	Transport.		•		
Party Station .	Truck No.	8143			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND	ACK No		Date :		
	HCM		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	8,700.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
4.40	unt Chargeable (In Words):					SGST TA	λX	-
Rupees Five Thousand Four Hundred Sixty Nine Only.			Net Amo	unt	_			

CGST0%+SGST0% On Rs.5460.00=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