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-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

, -	DKOOLWAL15@GMAIL.COM					
Party : MAHAVEER TRADING CO. SAHPURA	Dated.	29/07/2024	Ref. Date 29/07/2024			
	Invoice Time	15:47	•			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.0
Oth	er Charges	Total Otv	2	60.00	Basic An	ount	4.500.00

Other	Unarges	rotal Qty	2	60.00	Dasic Amount	4,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words ):				00.01 17.01	0.00
Rupees	Four Thousand Five Hundred Nine Only	<b>′</b> .			Net Amount	4,509.00

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	lı	nvoice N		
Party : MAHAVEER TRADING CO. SAHPURA		A Dated.	Dated.		24	Ref. Date		
		Invoice	Invoice Time		15:47			
		G.R. No	).					
			Transport.					
Party Station SAHPURA		Truck N	Truck No.		0523			
	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER		ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.0	0.0		
Note		Total Qty	2	60.00	Basic A Oth.Cha	arges		
<b>4.4</b> 0								
Amo	ount Chargeable (In Words ):				SGST	AX		
_					1			

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Rupees Four Thousand Five Hundred Nine Only.

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

**Net Amount**