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

FSSAI NO.12215026001442	COM	Invoice No. SL/353				
Party : KANSAL TRADERS	Dated.	08/04/2024	Ref. Date 08/04/2024			
	Invoice Time	ime 15:06				
	G.R. No.					
	Transport.	GUNJAN				
Party Station CHOTHKA BARWA	DA Truck No.					
Phone n	E-Way Bill No	o.				
GST NO 08ALGPJ8043F1Z4	IRN No					
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00

Othe	r Charges			Total Qty	5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00	ınt Chargeab	le (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	Hundred Seve	nty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	ln	voice N	
Party : KANSAL TRADERS		Dated	Dated. Invoice Time		24 R	lef. Date	
		Invoic			15:06		
		G.R. N	-				
		Trans		GUNJAN			
Party Station CHOTHKA BARWADA		Truck	Truck No.				
Phor			E-Way Bill No.				
GST	NO 08ALGPJ8043F1Z4	IRN No	1				
Brok	er. DL HARIOM JI	ACK No	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.0	
Othe	er Charges	Total Qty	5	150.00	Basic Ar	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Five Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.10500.00=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