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	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : R.K.TRADERS	Dated.	20/03/2024	Ref. Date 20/03/2024					
	Invoice Time	13:54						
CHANDPOL	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	RJ14GK5330						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BARGOTI JI	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	6,300.00	0.00	3,780.00
2	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00
		1	1	l	I	1 .	

Oth	er Charges	To	tal Qty	4	120.00	Basic Am	ount	ļ	9,060.00
Note						Oth.Char	ges		18.00
KANT						CGST TA	١X		0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX		0.00
	ees Nine Thousand Seventy Eight Only.					Net Amo	unt		9,078.00

CGST0%+SGST0% On Rs.9060.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS#	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N		
Party : R.K.TRADERS CHANDPOL			Dated. Invoice Time G.R. No.		20/03/2024 F		Ref. Date		
					13:54				
			Transport.						
Part	Party Station JAIPUR		Truck No.		RJ14GK5330				
Phone n			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Bro	ker. DL BARGOTI JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	2.00	60.00	6,300.00	0.0		
2	KABULI CHANA-1		071332	2.00	60.00	8,800.00	0.0		

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.9060.00=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