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 UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 ii Riighii ii ii ii iii	01110 11111111111	,	OTTEL CI						
FSSAI NO.12215026001442 DKOOL	WAL15@GMAII	COM	li li	Invoice No. SL/5294					
Party : B.M.TRADING COMPANY JOTAWADA	Dated.	14/08/20	24	Ref. Date	14/08/2024				
	Invoice Tin	ne 11:17	11:17						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	0649	0649						
Phone n	E-Way Bill	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/197							
S.No. Description Of Goods	HSN Q	ty Weigh	Rate	GST	Amount				

3.110.	Description Of Goods	Code	213	,, cign	ruite	RATE %	Killoulit
1	CHANA(BLACK)-1	0713	9.00	270.00	7,600.00	0.00	20,520.00

Other	Charges		To	otal Qty	9	270.00	Basic Am	ount	20,520.00
Note							Oth.Char	ges	40.00
KANTA	MAZDURI						CGST TA	λX	0.00
19.80 <b>Amoun</b>	19.80 It Chargeabl	e (In Words ):					SGST TA	λX	0.00
	-	ousand Five Hundred S	Sixty Only	•			Net Amo	unt	20.560.00

CGST0%+SGST0% On Rs.20520.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GN	IAIL.C	OM	In	voice N				
Party: B.M.TRADING COMPANY JOTAWAL		Dated.	Dated.		14/08/2024 F					
		Invoice Time		11:17						
		G.R. No. Transport.		0649						
								Part	y Station JAIPUR	Truck I
Pho	ne n	E-Way	Bill No							
GST	NO Unknown	IRN No								
Brol	ker. DL WITHOUT	ACK No	ACK No Date :							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA(BLACK)-1	0713	9.00	270.00	7,600.00	0.0				
Oth	er Charges	Total Qty	9	270.00	Basic An	nount				
Note	9				Oth.Cha	rges				
						• > /				

Rupees Twenty Thousand Five Hundred Sixty Only.

CGST0%+SGST0% On Rs.20520.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

19.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

19.80

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**