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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6576 FSSAI NO.12215026001442 Party: VINOD TRADING CO. AJITGARH Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 13:53 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

HSN

Waigh

GST NO UnRegistered

Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
					D : 4		0.400.00
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	9,180.00

Other Onarges	. otal Gty	•	00.00		-,
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nine Thousand One Hundred Ninety	Three Only.			Net Amount	9,193.00

CGST0%+SGST0% On Rs.9180.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM				
Party: VINOD TRADING CO. AJITGARH	Dated.	12/09/2024	Ref. Date		
	Invoice Time	13:53	-		
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	0364			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL PHOOLCHAND	ACK No		Date :		
	HON				

Broker. DL PHOOLCHAND		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0	

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60 Am c	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Nine Thousand One Hundred Ninety Three Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.9180.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise