GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/339		
Party: BHAGWATI TRADING CO	. SIKAR	Dated.	08/04/2024	Ref. Date 08/04/2024		
		Invoice Time	14:03			
		G.R. No.				
		Transport.	VINAYAK			
Party Station SIKAR Phone n	-	Truck No.				
		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	5,100.00	0.00	10,710.00
2	KABULI CHANA-1	071332	7.00	210.00	9,050.00	0.00	19,005.00

Other	Charges		Total Qty	14	420.00	Basic Amount	29,715.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80 Amoun	30.80 nt Chargeabl	134.40 le (In Words):				SGST TAX	0.00
	•	ne Thousand Nine Hund	red Eleven Only.			Net Amount	29,911.00

CGST0%+SGST0% On Rs.29715.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : BHAGWATI TRADING CO. SIKAR Dated. 08/04/2 Invoice Time 14:03	024 F	Ref. Date				
0.5.11	14:03					
G.R. No.						
Transport. VINAY	VINAYAK					
Party Station SIKAR Truck No.						
Phone n E-Way Bill No.						
GST NO UnRegistered IRN No	IRN No					
Broker. DL GIRRAJ JI S.R. ACK No		Date :				
S.No. Description Of Goods HSN Code Qty Weigh	Rate	GST RATE %				
1 MATAR-1 0713 7.00 210.0	5,100.00	0.				
2 KABULI CHANA-1 071332 7.00 210.0	9,050.00	0.0				

Other Charges 420.00 Basic Amount Total Qty 14 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 30.80 30.80 134.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Nine Thousand Nine Hundred Eleven Only. **Net Amount**

CGST0%+SGST0% On Rs.29715.00=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