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 DAIDHAN	MI POICHI IIDA I M.	ANDI. SIKAR ROAD	TAIDIID

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4991		
Party : OM TRADERS DAUSA	Dated.	06/08/2024	Ref. Date 06/08/2024	
	Invoice Time	12:55		
	G.R. No.			
	Transport.			
Party Station DAUSA	Truck No.			
Phone n	E-Way Bill No.	-		
GST NO 08AHIPG0272E1ZZ	IRN No			
Broker, DI HANLIMAN BROKER	ACK No		Date : 1/1/1975 00:00	

D. 0.	CI. DE HANOWAN DITOREN	ACK NO	,			Date . 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.00	14,400.00
2	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.00	14,700.00
3	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00

Othe	er Charges	Total Qt	/ 12	360.00	Basic Am	ount	38,730.00
Note					Oth.Char	ges	53.00
KANT					CGST TA	XΑ	0.00
26.4 Amo	0 26.40 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Thirty Eight Thousand Seven F	Hundred Eighty Thre	e Only.		Net Amo	unt	38,783.00

CGST0%+SGST0% On Rs.38730.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	ЭM	In	voice N
Party: OM TRADERS DAUSA		Dated.			06/08/202	24 R	ef. Date
			Invoice	e Time	12:55	·	
			G.R. N	о.			
				ort.			
Party	y Station DAUSA		Truck	No.			
Pho	-		E-Way	Bill No.			
GST	NO 08AHIPG0272E1ZZ		IRN No				
Brok	Ker. DL HANUMAN BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	4.00	120.00	12,000.00	0.0
2	KABULI CHANA-1		071332	5.00	150.00	9,800.00	0.0
3	KABULI CHANA-1		071332	3.00	90.00	10,700.00	0.0

Other Charges 360.00 Basic Amount Total Qty 12 Oth.Charges Note CGST TAX KANTA MAZDURI 26.40 26.40 SGST TAX Amount Chargeable (In Words): Rupees Thirty Eight Thousand Seven Hundred Eighty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.38730.00=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