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	COM	Invoice No. SL/2730			
Party :SAURABH TRADERS	Dated.	10/06/2024	Ref. Date 10/06/2024			
	Invoice Time	15:03				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	RJ14GJ8463				
	E-Way Bill No	E-Way Bill No.				
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00			

20 600 00 Basic Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	20.00	600.00	8,300.00	0.00	49,800.00

Other v	onargeo	. ola. aly		000.00		-,
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 Chargeable (In Words ):				SGST TAX	0.00
	9 (					
Rupees	Forty Nine Thousand Eight Hundred Eig	hty Eight Onl	ly.		Net Amount	49,888.00

Total Oty

CGST0%+SGST0% On Rs.49800.00=Tax:0.00

Bankers Details:

Other Charges

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** 

49.800.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N	
Party :SAURABH TRADERS  Party Station JAIPUR  Phone n  GST NO 08AEQPG9307Q1ZO			Dated. Invoice Time G.R. No.		10/06/202	24 R	ef. Date	
					15:03			
				Transport. Truck No.		RJ14GJ8463		
			IRN No					
		Bro	ker. DL HARIOM JI		ACK No			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	20.00	600.00	8,300.00	0.0	
Oth	er Charges	To	tal Qty	20	600.00	Basic An	nount	

Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Nine Thousand Eight Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.49800.00=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