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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1998 FSSAI NO.12215026001442 Party: SUBHAM TRADING CO.KHANDELA Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 11:59 G.R. No. Transport. **MANGAL** Truck No. **Party Station KHANDELA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BABU LAL JI **ACK No** Date: 1/1/1975 00:00

		HSN	_	I	_		_
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	ount	5,700.00

Other	Citalyes		Total Gty	_	00.00	Dasie / illioant	0,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	Rupees Five Thousand Seven Hundred Twenty Eight Only.				Net Amount	5.728.00	
- 1			- , 9 ,			not Amount	3,720.00

CGST0%+SGST0% On Rs.5700.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	AL15@GM	Invoice N				
Party: SUBHAM TRADING CO.KHANDEL		Dated.		18/05/2024		Ref. Date	
		Invoice	Time	11:59			
		G.R. No.					
		Transport.		MANGAL			
Party Station KHANDELA Phone n GST NO UnRegistered		Truck No. E-Way Bill No.					
		IRN No					
ker. DL BABU LAL JI		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	2.00	60.00	9,500.00	0.0	
	y :SUBHAM TRADING CO.KHA y Station KHANDELA ne n NO UnRegistered Ker. DL BABU LAL JI Description Of Goods	y :SUBHAM TRADING CO.KHANDELA y Station KHANDELA ne n NO UnRegistered ker. DL BABU LAL JI Description Of Goods	y:SUBHAM TRADING CO.KHANDELA Invoice G.R. No Transp y Station KHANDELA ne n NO UnRegistered Ker. DL BABU LAL JI Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:SUBHAM TRADING CO.KHANDELA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No OCITATION OF Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OCITATION OF GOODS Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OCITATION OF GOODS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OCITATION OF GOODS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OCITATION OF GOODS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OCITATION OF GOODS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OCITATION OF GOODS	y:SUBHAM TRADING CO.KHANDELA Invoice Time 11:59 G.R. No. Transport. MANGA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 18/05/202	y:SUBHAM TRADING CO.KHANDELA Dated.	

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	
	Amount Chargeable (In Words):						-		
Rupees Five Thousand Seven Hundred Twenty Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.5700.00=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**

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Authorise