GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

D-24, Krijbini i Krisin Ci nj mni di, simi komb, jini Ck									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party :SINGHAL TRADING CO.	Dated.	21/05/2024	Ref. Date 21/05/2024						
	Invoice Time	18:18							
	G.R. No.								

Transport. MARUTI
Truck No.

Party Station BAYANA

GST NO UnRegistered

Phone n

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	50.00	1,500.00	7,200.00	0.00	108,000.00

Other	Charges			To	tal Qty	50	1,500).0 Basic An	nount	108,000.00
Note								Oth.Cha	rges	700.00
KANTA	MAZDURI	THELI	BHADA					CGST T	AX	0.00
110.00 Amoun	110.00 t Chargeable	e (In Wo	480.00 ords):					SGST TA	ΑX	0.00
	•	•	ousand Seven	Hundred	Only.			Net Amo	ount	108,700.00

CGST0%+SGST0% On Rs.108000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	ЭM	voice N			
Part	y :SINGHAL TRADING CO.				21/05/202	24 F	Ref. Date	
					18:18			
			G.R. N	0.				
			Transp	ort.	MARUTI			
Party Station BAYANA			Truck	No.				
Pho	•		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brok	Ker. DL HARISH JI SATYAPR	RAKASH	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	50.00	1,500.00	7,200.00	0.0	

Other Charges		To	otal Qty	50	1,500.0	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA		THELI	BHADA					CGST TA	٩X	
110.0		. (I W	480.00					SGST TA	XΑ	
Amou	ınt Chargeable	e (in wo	ras):							ŀ
Rupees One Lakh Eight Thousand Seven Hundred Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.108000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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