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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/393			
Party : B.S. TRADERS	Dated.	09/04/2024	Ref. Date 09/04/2024		
	Invoice Time	13:42			
	G.R. No.				
	Transport.	BALI			
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Cnarges			Total Qty	5	150.00	Dasic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords ):				00.01.17.01	0.00
Rupees	Nine Thous	sand Eigl	ht Hundred Twe	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

ر المحادث

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	DKOOLWAI	L15@GN	IAIL.CO	DΜ	In	voice N		
Party : B.S. TRADERS					09/04/2024 R		Ref. Date		
					13:42				
			G.R. N	0.					
					BALI				
Part	y Station MANDAWAR		Truck	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	Ker. DL HANUMAN BROKER		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	5.00	150.00	6,500.00	0.0		
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount		

Rupees Nine Thousand Eight Hundred Twenty Only. CGST0%+SGST0% On Rs.9750.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**