GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	Invoice No. SL/2804				
Party : NIRAJ TRADING CO.	Dated.	12/06/2024	Ref. Date 12/06/2024			
	Invoice Time	16:10				
	G.R. No.					
	Transport.	VINAYAK				
Party Station PALSANA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.00	4,470.00
3	URAD SABUT-1	0713	1.00	30.00	11,650.00	0.00	3,495.00
1		1	1	l	1	1 .	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,715.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
			Net Amount	11,771.00			

CGST0%+SGST0% On Rs.11715.00=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

Lic No.: 3704/W

BILL OF SUBBL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL15@GN	AAIL.C	OM	In	voice N			
Party: NIRAJ TRADING CO.		Dated.	Dated.		24 R	ef. Date			
	Invoice	e Time	16:10						
		G.R. N	ο.						
Party Station PALSANA Phone n		Transp		VINAYAK					
		Truck	Truck No.						
		E-Way	Bill No	•					
	NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI		ACK No	ACK No			Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.			
2	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.			
3	URAD SABUT-1	0713	1.00	30.00	11,650.00	0.			
Oth	er Charges	Total Qty	4	120.00	Basic An Oth.Cha				
INOLE	7				- tin. ona	.900			

CGST0%+SGST0% On Rs.11715.00=Tax:0.00

THELI BHADA

38.40

Rupees Eleven Thousand Seven Hundred Seventy One Only.

Bankers Details:

KANTA

8.80

SBI V.K.I.AREA , JAIPUR

MAZDURI

8.80

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

CGST TAX

SGST TAX

Net Amount

E. & O.E.