GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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/7435
Party :SAROJ TRADING CO.	Dated.	02/10/2024	Ref. Date 02/10/2024
	Invoice Time	16:43	
	G.R. No.		
	Transport.	BABA	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No	).	
GST NO 08AIWPG7212P1ZG	IRN No		
Broker. DL WITHOUT	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	1.00	30.00	8,400.00	0.00	2,520.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	MATAR-1	0713	1.00	30.00	7,550.00	0.00	2,265.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,235.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words ):				JUJI IAX	0.00
Rupees	Eight Thou	sand Two Hundred Sev	enty Seven Only.			Net Amount	8,277.00

CGST0%+SGST0% On Rs.8235.00=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

PhOne: 0141-2990700

PAN No. ANOPG4101P
Lic No.: 3704/W
BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7435		
Party:SAROJ TRADING CO.	Dated.	02/10/2024	Ref. Date 02/10/2024	
	Invoice Time	16:43		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	L		
GST NO 08AIWPG7212P1ZG	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	

	Date: 1/1/19/5				1,15,10 0010	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
MATAR-1	0713	1.00	30.00	7,550.00	0.00	2,265.00
	KABULI CHANA-1	Code   CHANA(BLACK)-1   0713   KABULI CHANA-1   071332	Code   Qty	Chana(Black)-1         0713         1.00         30.00           KABULI CHANA-1         071332         1.00         30.00	CHANA(BLACK)-1         0713         1.00         30.00         8,400.00           KABULI CHANA-1         071332         1.00         30.00         11,500.00	Chana(Black)-1         0713         1.00         30.00         8,400.00         0.00           Kabuli Chana-1         071332         1.00         30.00         11,500.00         0.00

Note			011 01	
11010			Oth.Charges	42.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Eight Thousand Two Hundred Seventy Seven	n Only	,	Net Amount	8,277.00

CGST0%+SGST0% On Rs.8235.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory