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 D1442 DKOOLWAL15@GMAIL.COM Invo

Party Station BASSI

E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

HSN

Waigh

Data

S.No.	Description Of Goods	Cod		Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	0713	332	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA(BLACK)-1	071	3	1.00	30.00	7,300.00	0.00	2,190.00
			-					= 0 10 00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Sixty Eight Only.						Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: PRANJAL TRADING CO.	Dated.	29/06/2024	Ref. Date		
	Invoice Time	17:08			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	<u>.</u>			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
S.No. Description Of Cooks	HSN Otr:	Waish I	GST GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.0

Other Charges		To	Total Qty 2 60.00		Basic Am	ount			
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	٩X	
4.40 Amo		19.20 le (In Words):					SGST TA	ΑX	
Rupees Five Thousand Sixty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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