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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/2011			
Party : MUKESH TRADING CO.		Dated.	18/05/2024	Ref. Date 18/05/2024			

Invoice Time 13:18

G.R. No.

Transport. **MARUTI** Truck No.

**Party Station ROOPVAS** 

Phone n

E-Way Bill No. IRN No

**GST NO UnRegistered** 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	15.00	450.00	7,100.00	0.00	31,950.00
						-	

Other Charges		lotal Qty	Total Qty 15		Basic Amount	31,950.00		
	Note						Oth.Charges	210.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	33.00	33.00 t Chargeahl	144.00 e (In Worde ):				SGST TAX	0.00
	Amount Chargeable (In Words ):  Rupees Thirty Two Thousand One Hundred Sixty Only.		Sixty Only.			Net Amount	32.160.00	
				,			Net Amount	32,100.00

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

CHANA(BLACK)-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Weigh

450.00

Rate

7,100.00

RATE %

0.0

Qty

15.00

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Code

0713

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : MUKESH TRADING CO.	Dated.	18/05/2024	Ref. Date		
	Invoice Time	e 13:18			
	G.R. No.				
	Transport.	MARUTI			
Party Station ROOPVAS	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :		
	TEGNI				

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
33.00	33.00	144.00					SGST TA	λX	
	-	le (In Words ):					NI-4 A	4	_
Rupees Thirty Two Thousand One Hundred Sixty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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