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 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/12236 FSSAI NO.12215026001442 Party : KAPIL TRADING CO. Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 18:03 G.R. No. Transport. **TFC** Truck No. **Party Station SURAT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL HARISH JI SATYAPRAKASH			ACK No Date: 1/1/1975				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,400.00	0.00	22,200.00
2	KALA MASUR -1	0713	5.00	150.00	6,300.00	0.00	9,450.00
3	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00

Othe	r Charges		Total Qty	20	600.00	Basic Amount	45,150.00
Note						Oth.Charges	280.00
KANT		THELI BHADA				CGST TAX	0.00
44.0 <b>Amo</b>		192.00 le (In Words ):				SGST TAX	0.00
	Rupees Forty Five Thousand Four Hundred Thirty Only.					Net Amount	45,430.00

CGST0%+SGST0% On Rs.45150.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 007	DIOOE	WILLIAM GIVE	TIL.CC	7171	•••	10100 11		
Part	y :KAPIL TRADING CO.	Dated.		27/02/2024 F		Ref. Date		
G.F Tra		Invoice	Time	18:03				
		G.R. No	G.R. No.					
		Transp	ort.	TFC				
		Truck N						
	Phone n		E-Way Bill No.					
_	NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	10.00	300.00	7,400.00	0.0		
2	KALA MASUR -1	0713	5.00	150.00	6,300.00	0.0		
3	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.0		

Other Charges		Total	Total Qty		600.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	
44.00	44.00	192.00					SGST TA	λX	
Amoun	it Chargeabi	le (In Words ):							-
Rupees Forty Five Thousand Four Hundred Thirty Only.						<b>Net Amo</b>	unt		

CGST0%+SGST0% On Rs.45150.00=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