GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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@G	MAIL.CO)M		Invoice No. SL/10067				
Party : RAKESH TRADERS, BASSI	Dated)24	Ref. Date	e 19/11/2024			
	Invoid			14:49					
	G.R. N	lo.							
	Trans	VISHANU							
Party Station BASSI	Truck	No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No)							
Broker. DL METHI BROKER	ACK N	ACK No				1/1/1975 00:0			
CN D : " Of C 1	HSN	Otv	Weigh	Dote	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	3,390.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X	0.00
2.20	2.20 It Chargeabl	lo (In Wo	9.60				SGST TA	λX	0.00
	-	•	ur Hundred Fou	ır Only					
nupees	illiee illoi	usanu ru	ui nuilulea roc	ii Offiy.			Net Amo	unt	3,404.00

CGST0%+SGST0% On Rs.3390.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

RADHEY ENTERPRISES

ECC A	E-24, RAJDHAN N NO.12215026001442	NI KRISHI UPA DKOOLWAL						SL/10067			
Party : RAKESH TRADERS, BASSI							Ref. Date 19/11/202				
			Invoice	e Time	14:49	1					
			G.R. N								
		Transport. VISHANI			U						
Part	y Station BASSI		Truck No.								
Pho	•		E-Way	Bill No.							
	NO UnRegistered		IRN No								
Broker. DL METHI BROKER				ACK No Date : 1							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1		071332	1.00	30.00	11,300.00	0.00	3,390.00			

Other	Charges			Total Oty	1	30.00	Basic Amount	3,390.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeabl	o (In Wa	9.60 orde \:				SGST TAX	0.00
	-	•	our Hundred F	our Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=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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