

GST NO08ANQPG4101P1ZP
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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4912

Party :MAHAVEER TRADING CO. SAHPURA	Dated.	03/08/2024	Ref. Date 03/08/2024
	Invoice Time	18:37	
	G.R. No.		
	Transport.		
	Truck No.	0523	
Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	E-Way Bill No.		
	IRN No		
	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	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges		Total Qty	2	60.00	Basic Amount	4,560.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees Four Thousand Five Hundred Sixty Nine Only.					Net Amount	4,569.00

CGST0%+SGST0% On Rs.4560.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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4.40	4.40				SGST TAX
Amount Chargeable (In Words):					Net Amount
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For RADHEY ENT

Authorise