GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/12006					
Party : APPLE TRADING CO. BHANK	ROTA	Dated.	21/02/2024	Ref. Date 21/02/2024				
		Invoice Time	16:31	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GK1453					
Phone n		E-Way Bill No	•					
GST NO 08GNJPS0027M1ZJ		IRN No						
Broker. DL SALENDRA BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,300.00	0.00	6,180.00
Oth	er Charges	Total Otv	2	60.00	Basic An	ount	6.180.00

Otner (Charges	i otal Qty	2	60.00	basic Amount	6,180.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Eighty Nine	Only.			Net Amount	6,189.00

CGST0%+SGST0% On Rs.6180.00=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

III OE SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	Ir	nvoice N		
Party : APPLE TRADING CO. BHANKROTA		Dated.	Dated.		21/02/2024 F				
			Invoice	Time	16:31				
			G.R. No.						
			Transp	Transport.					
Darty	Party Station JAIPUR		Truck	No.	RJ14GK1453				
Phone n GST NO 08GNJPS0027M1ZJ			E-Way Bill No.						
			IRN No						
Brok	er. DL SALENDRA BROKE	R	ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	10,300.00	0.0		

Othe	er Charges	Total	Qty	2	60.00	Basic Am	ount	ĺ
Note	,					Oth.Char	ges	Ī
KANT	*					CGST TA	λX	ĺ
4.40						SGST TA	λX	ĺ
Amo	ount Chargeable (In Words):							r
Rupe	ees Six Thousand One Hundred Eig	ghty Nine Only.				Net Amo	unt	ı

CGST0%+SGST0% On Rs.6180.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise