GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2333 FSSAI NO.12215026001442 Party : H.N. TRADERS Dated. 28/05/2024 Ref. Date 28/05/2024 Invoice Time 14:15 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH **ACK No**

		7101111				Dutc . 1/	1/1//3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.00	34,500.00

ı	Other (Charges			Total Qty	10	300.00	Basic Amount	34,500.00
İ	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
		-	•	,	ed Forty Only.			Net Amount	34,640.00

CGST0%+SGST0% On Rs.34500.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442]	NI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : H.N. TRADERS	Dated.	28/05/2024	Ref. Date		
	Invoice Time	Invoice Time 14:15			
	G.R. No.				
	Transport.	KHANDELWAL			
Party Station BHARATPUR Phone n	Truck No.				
	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
22.00	22.00		96.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds):				00.01 .7.51
Rupees	Thirty Four	Thousar	nd Six Hundre	d Forty Only.			Net Amount

CGST0%+SGST0% On Rs.34500.00=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