GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12611 FSSAI NO.12215026001442 Party: SHRI SATYANARAYAN TRADERS Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 17:11 G.R. No. Transport. Truck No. RJ14GC5494 Party Station KHEJROLI E-Way Bill No.

Phone n IRN No

Broker. DL SANDEEP AGARWAL

GST NO UnRegistered

ACK No

HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** RATE % 0.00 CHANA(BLACK)-1 0713 1.00 6,500.00 30.00 1,950.00

							l a	
Othe	r Charges	Total	Qty	1	30.00	Basic Am	ount	1,950.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amo i	2.20 unt Chargeable (In Words):					SGST TA	·Χ	0.00
	• ,							
Rupe	es One Thousand Nine Hundred F	iftv Four Only.				Net Amo	unt	1 954 00

CGST0%+SGST0% On Rs.1950.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party:SHRI SATYANARAYAN TRADERS	Dated.	07/03/2024	Ref. Date		
	Invoice Time	17:11	-		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	RJ14GC5494			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		
av	HSN		GST		

_						Dutc .		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	CHANA(BLACK)-1		1.00	30.00				

	Othe	er Charges	Tot	tal Qty	1	30.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTZ	A MAZDURI					CGST TA	λX	
	2.20 Amo	2.20 unt Chargeable (In V	lords)·				SGST TA	λX	
Rupees One Thousand Nine Hundred Fifty Four Only.				Net Amo	unt				

CGST0%+SGST0% On Rs.1950.00=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