GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6417

Party : GEETA TRADERS

Dated.

Invoice Time

G.R. No.

Transport.

Transport.

Truck No.

Phone n

E-Way Bill No.

IRN No

GST NO 08AGGPG8295H1ZO

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,100.00	0.00	9,990.00
O+h	or Charges	Total Oty	•	00000	Racic Am	nount	a aan nn

ı	Other	Charges		lotal Qty	3	90.00	Basic Amount	9,990.00
Ī	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
		•	and Thirty Two Only.				Net Amount	10.032.00
			•					,50=.00

CGST0%+SGST0% On Rs.9990.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice N			
Party : GEETA TRADERS	Dated.	09/09/2024	Ref. Date			
	Invoice Time	12:42	•			
	G.R. No.					
	Transport.	JAI JAGDA	MBA			
Party Station GANGAPUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AGGPG8295H1ZO	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST			

1	KABULI CHANA-1		071332	3.00	90.00	11,100.00	(
Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount

Note

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):
Rupees Ten Thousand Thirty Two Only.

Total Qty 3 90.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.9990.00=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.

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