GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.12215026001442	OKOOLWAL15@GMAIL.	Invoice No. SL/365						
Party : SAURABH SALES CORPORAT	ION Dated.	08/04/2024	Ref. Date 08/04/2024					
(JHUNJHUNU)	Invoice Time	e 17:30	17:30					
	G.R. No.							
	Transport.	SHAKTI						
Party Station .	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No	I No						
Broker. DL RAJA BABU	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	5.00	150.00	6,500.00	0.00	9,750.00
2	KABULI CHANA-1	071332	2.00	60.00	9,100.00	0.00	5,460.00

Rupees	Fifteen Tho	ousand T	hree Hundred	Eight Only.			Net Amount	15,308.00
Amoun	Amount Chargeable (In Words ):			SGST TAX	0.00			
15.40	15.40		67.20				COCTIAN	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	98.00
Otner	Charges			Total Qty	1	210.00	Dasic Amount	15,210.00

CGST0%+SGST0% On Rs.15210.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	INO.12215026001442 DKC	OLWAL15	@GM	IAIL.CC	)M	In	voice N		
Party : SAURABH SALES CORPORATION (JHUNJHUNU)		I Da	Dated. Invoice Time		08/04/2024 I		Ref. Date		
		In			17:30				
		G.	G.R. No.						
			Transport.		SHAKTI				
Party Station .		Tr	Truck No.						
Pho	ne n	E-'	Way	Bill No.					
GST	NO UnRegistered	IR	N No						
Brol	ker. DL RAJA BABU	AC	CK No				Date :		
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	07	13	5.00	150.00	6,500.00	0.0		
2	KABULI CHANA-1	07	1332	2.00	60.00	9,100.00	0.0		
Oth	er Charges	Total	l Qty	7	210.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Three Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.15210.00=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