GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, NAJDIIANI	KKISIII UI AJ MANI	, SHX	an noad,	JAII OK					
FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/2209			
Party : ROHIT TRADING CO.	Dated.	Invoice Time G.R. No.)24 R	Ref. Date 23/05/2024				
	Invoice			18:15					
	G.R. No								
	Transp			KOTHARI					
Party Station SHRI GANGANAGAR	Truck N								
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HARISH JI DEVANSHU	ACK No	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	21.00	630.00	7,300.00	0.00	45,990.00			

1	KABULI CHANA-1	071332	21.00	630.00	7,300.00	0.00	45,990.00

Other (Charges		lotal Qty	21	630.00	Basic Amount	45,990.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20 Amoun	46.20 t Chargeabl	201.60 e (In Words):				SGST TAX	0.00
	-	nousand Two Hundred	Eighty Four Only.			Net Amount	46,284.00

CGST0%+SGST0% On Rs.45990.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	IÁIL.CC	M	In	voice N			
Part	y :ROHIT TRADING CO.	D	Dated.		23/05/202	24 F	Ref. Date			
		In	voice	Time	18:15					
		G.R. No. Transport.								
						RI				
Part	y Station SHRI GANGANAGAR	T	Truck No.							
Pho	ne n	E	E-Way Bill No.							
GST	NO UnRegistered	IF	IRN No							
	Ker. DL HARISH JI DEVANSHU	A	CK No				Date :			
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %			
	KABULI CHANA-1		71332	21.00	630.00	7,300.00				
Oth	er Charges	Tota	I Qty	21	630.00	Basic Ar	mount			
NISAS						Oth Cha	raco			

Note

| Continuity | Continuity

CGST0%+SGST0% On Rs.45990.00=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