GST NO 08ANQPG4101P1ZP

**GST NO** 08CLYPD0481M1ZH

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

IRN No

Broker. DL PRASHANT JI 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	25.00	750.00	11,200.00	0.00	84,000.00
Oth	er Charges	Total Otv	25	750.00	Basic Am	ount	84.000.00

Other	Cnarges		Total Qty	25	750.00	Dasic Amount	04,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeable	240.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Three Hund	red Fifty Only.			Net Amount	84.350.00
	g, . oa.					NEL AIIIOUIIL	04,330.0

CGST0%+SGST0% On Rs.84000.00=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

Lic No.: 3704/W BILL OF SU

## Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : RAJ TRADERS	Dated.	09/08/2024	Ref. Date			
	Invoice Time	17:05				
	G.R. No.					
	Transport.	K R GOLDE	EN			
Party Station ANUP GARH	Truck No.					
Phone n	E-Way Bill No	_				
GST NO 08CLYPD0481M1ZH	IRN No					
Broker. DL PRASHANT JI BROKEI	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh I	Rate GST			

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	25.00	750.00	11,200.00	0.0

Other	Charges		Total Qty	25	750.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
55.00	55.00	240.00				SGST TAX	(
Amoun	t Chargeabl	e (In Words ):					
Rupees	Eighty Fou	r Thousand Three Hund	red Fifty Only.			Net Amou	nt

CGST0%+SGST0% On Rs.84000.00=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