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

2 2 1, 10 19 2 11 11	11 11110111 01 11 <b>0</b> 11111 121, 2111	, 0		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1343		
Party : PAWAN TRADERS NAGER	Dated.	28/03/2024	Ref. Date 28/03/2024	
	Invoice Time	12:24		
	G.R. No.			
	Transport.	BALI		
Party Station NAGER	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWA	ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,200.00	0.00	9,300.00
						l .	

Othe	Other Charges		Total Qt	Total Qty 5		Basic Amo	ount	9,300.00
Note						Oth.Charg	ges	70.00
KANT		THELI BHADA				CGST TA	X	0.00
11.0 Amo		48.00 e (In Words ):				SGST TAX	Х	0.00
		and Three Hundred Se	venty Only.			Net Amou	unt	9,370.00

CGST0%+SGST0% On Rs.9300.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	In	voice N				
Party : PAWAN TRADERS NAGER		Date	d.	28/03/202	24 F	Ref. Date				
		Invo	Invoice Time		12:24					
		G.R.	No.							
		Tran	sport.	BALI						
Party	Party Station NAGER		Truck No.							
Pho		E-W	E-Way Bill No.							
_	NO Unknown	IRN	No							
Broker. DL ASHISH KHANDELWAL		AL ACK	No			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA(BLACK)-1	0713	5.00	150.00	6,200.00	0.0				

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	
Note	)							Oth.Char	ges	
KANT	A MAZDURI	MAZDURI THELI BHADA					CGST TAX		Ī	
11.0			48.00					SGST TA	λX	Г
Amo	ount Chargeabl	e (In Wo	rds ):							$\vdash$
Rupees Nine Thousand Three Hundred Seventy Only.						Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.9300.00=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