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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5052 FSSAI NO.12215026001442 Party: B.M.TRADING COMPANY JOTAWADA Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 12:43 G.R. No. Transport. Truck No. 8311 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL WITHOUT		ACK No	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 DAL(30KG)-1	071390	15.00	450.00	8,450.00	0.00	38,025.00		

Other (	Charges	Total Qty	15	450.00	Basic Amount	38,025.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Eight Thousand Ninety One Only.				Net Amount	38.091.00

CGST0%+SGST0% On Rs.38025.00=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

PAN No. ANOPG4101P

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

Phone: 931404158 PhOne: 01

Invoice Tv

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

Party: B.M.TRADING COMPANY JOTAWADA		A Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
					12:43			
					8311			
Party Station JAIPUR Phone n		Transp						
		Truck						
		E-Way	E-Way Bill No.					
	NO Unknown	IRN No						
Brol	ker. DL WITHOUT	ACK No	)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,450.00	0.0		
Oth	er Charges	Total Qty	15	450.00	Basic An	ount		

Otner Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Eight Thousand Ninety One Only. **Net Amount** 

CGST0%+SGST0% On Rs.38025.00=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