GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/2018 FSSAI NO.12215026001442 Party:SWATI TRADERS Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 14:29 G.R. No. Transport. **BALI** Truck No. **Party Station KATUMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI ACK No Date: 1/1/1975 00:00

22 10 12 112 112 112 112 112 112 112 112		7.0			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	sand Seven Hundred Twe	enty Eight Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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

ANOPG4101P PAN No.

EOO AL NIO 4004 E000004 440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

Invoice Time 14:29 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No GST NO UnRegistered Broker. DL RADHESHYAM JI S.No. Description Of Goods Invoice Time 14:29 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	ef. Date				
G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No S.No. Description Of Goods G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate					
Party Station KATUMBHAR Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI S.No. Description Of Goods Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate					
Party Station KATUMBHAR Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI S.No. Description Of Goods Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate					
Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI S.No. Description Of Goods E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate					
Phone n					
GST NO UnRegistered Broker. DL RADHESHYAM JI S.No. Description Of Goods ACK No HSN Code Qty Weigh Rate					
S.No. Description Of Goods HSN Code Qty Weigh Rate	·				
S.No. Description Of Goods Code Qty Weigh Rate	Date :				
1 1/4 PM 1 4 CM 4 N 4 1	GST RATE %				
1 KABULI CHANA-1 071332 2.00 60.00 9,500.00	0.0				

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5700.00=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