GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

PAN No. Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6855 FSSAI NO.12215026001442 Party: VARUN TRADERS Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 15:21 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHAIRTHAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI KUNAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	8,300.00	0.00	24,900.0	

Other	Charges			Total Qty	10	300.00	Basic Amount	24,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In We	96.00				SGST TAX	0.00
	-	•	and Forty Only.					05.040.00
nupees	s iwenty riv	e mous	and Forty Only.				Net Amount	25,040.00

CGST0%+SGST0% On Rs.24900.00=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

EOO AL NIO 4004 E000004 440

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	<u> 1AIL.CC</u>	)M	In	voice N	
Party: VARUN TRADERS			Dated.		19/09/202	24 F	Ref. Date	
			Invoice Time G.R. No. Transport. Truck No.		15:21	•		
					GLOBE QTS			
Party	y Station KHAIRTHAL							
Pho			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brok	er. DL HARISH JI KUNAL		ACK No	)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	10.00	300.00	8,300.00	0.0	

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Five Thousand Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.24900.00=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