GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIF UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3501						
Party :SURESH YADAV	Dated.	02/07/2024	Ref. Date 02/07/2024					
	Invoice Time	14:43						
	G.R. No.							
	Transport.	Transport.						
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No.	Bill No.						
GST NO UnRegistered	IRN No							

ACK No

	†						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	ount	5.070.00

Otner (Charges	Total Qty	2	60.00	Dasic Amount	5,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=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

2 KABULI CHANA-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

1.00

30.00

9,600.00

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FSSA	I NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM				Inv	Invoice N		
Party :SURESH YADAV Party Station KHEJROLI Phone n GST NO UnRegistered			Datou.		02/07/202	ef. Date			
					14:43				
			G.R. No. Transport.						
			Truck No.		5494				
			E-Way Bill No.						
Brok	Ker. DL SANDEEP AGARWA	L	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	7,300.00	0.0		

Other	Charges	To	tal Qty	2	2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI						CGST TA	XΑ
4.40	4.40						SGST TA	λX
Amoun	it Chargeable (In Words):							
Rupees	Five Thousand Seventy Nine Only.						Net Amo	unt

CGST0%+SGST0% On Rs.5070.00=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

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Authorise