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, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM						
Party : KANSAL TRADERS	Dated.	17/02/2024	Ref. Date 17/02/2024					
	Invoice Time	15:35						
	G.R. No.							
	Transport.	GUNJAN						
Party Station CHOTHKA BARWADA	Truck No.							
Phone n	E-Way Bill No.							

GST NO 08ALGP.I8043F1Z4

IRN No

Broker. DL RADHESHYAM JI

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

	Other (	Charges			Total Qty	5	150.00	Basic Amount	10,950.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	Amount	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		Eleven Tho	•	,				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

Party: KANSAL TRADERS	Dated.	Dated.		24 F	Ref. Date		
•	Invoice Time G.R. No.		15:35				
	Transp	Transport.		GUNJAN			
Party Station CHOTHKA BARWADA	Truck N	Truck No.					
Phone n	E-Way Bill No.						
GST NO 08ALGPJ8043F1Z4	IRN No						
Broker. DL RADHESHYAM JI	ACK No Date						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.0		
Other Charges	Total Qty	5	150.00	Basic Ar	nount		
Note				Oth.Cha	rges		
KANTA MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):
Rupees Eleven Thousand Twenty Only.

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**