GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/12462 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 15:53 G.R. No. Transport. Truck No. RJ14GF9808 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00 HSN S No Description Of Cooks Otv Rate Weigh

S.No.	Description Of Goods	Code	Qiy	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	0.00	18,900.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,450.00	0.00	3,870.00
		1	1	ı	1		

Other	Charges	Total Qty	8	240.00	Dasic Amount	22,770.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1700	0.00
Rupees	Twenty Two Thousand Eight Hundred F	ive Only.			Net Amount	22,805.00

CGST0%+SGST0% On Rs.22770.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	Invoice N		
Party: KHANDELWAL TRADERS, MURLIPURA	Dated.	04/03/2024	Ref. Date	
	Invoice Time	15:53		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GF9808		
Phone n	E-Way Bill No	L		
GST NO UnRegistered	IRN No			
Broker. DL NAVEEN SARDA JI	ACK No		Date :	

Broker. DL NAVEEN SARDA JI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	0.0	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,450.00	0.0	

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	١X	
	Amount Chargeable (In Words):					λX	_
Rupees Twenty Two Thousand Fight Hundred Five Only					Net Amo	unt	

CGST0%+SGST0% On Rs.22770.00=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