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

2 2 1, 14 10 2 1		,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	In	Invoice No. SL/4963					
Party : ASHISH TRADING CO.	Dated.	05/08/2024	↓ R	ef. Date	05/08/2024			
	Invoice Tim	Invoice Time 16:09 G.R. No.						
	G.R. No.							
	Transport.	Transport. GLOBE QT						
Party Station KHARTHAL	Truck No.							
Phone n	E-Way Bill I	No.	-					
GST NO Unknown	IRN No	IRN No						
Broker. DL JAI SEWANI	ACK No			Date: 1	1/1/1975 00:00			
CN- Dt Of C	HSN O	ty Weigh	Data	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	12,500.00	0.00	18,750.00

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	18,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amou	nt Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupee	s Eighteen T	housand	Eight Hundred	Twenty Only.			Net Amount	18,820.00

CGST0%+SGST0% On Rs.18750.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM Invo					
Party : ASHISH TRADING CO.			Dated. Invoice Time G.R. No.		05/08/2024 F		Ref. Date	
			Transp	ort.	GLOBE			
Part	y Station KHARTHAL		Truck No.					
Phone n GST NO Unknown			E-Way Bill No.					
			IRN No					
Brok	ker. DL JAI SEWANI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 K	KABULI CHANA-1		071332	5.00	150.00	12,500.00	0.	
					1			

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.18750.00=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

- 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