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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1432 FSSAI NO.12215026001442 Party: PAWAN TRADERS NAGER Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 16:50 G.R. No. Transport. **BALI** Truck No. **Party Station NAGER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL **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	5.00	150.00	6,850.00	0.00	10,275.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	10,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Ten Thousand Three Hundred Forty Five C				orty Five Only.			Net Amount	10,345.00

CGST0%+SGST0% On Rs.10275.00=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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				voice N	
Party : PAWAN TRADERS NAGER			Dated.		04/05/202	24 R	ef. Date	
			Invoice Time		16:50	•		
			G.R. N	о.				
			Transp	ort.	BALI			
Party Station NAGER			Truck No.					
Pho	ne n		E-Way	Bill No.				
GST	NO Unknown		IRN No					
Brok	er. DL ASHISH KHANDELWA	L	ACK No	)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	5.00	150.00	6,850.00	0.0	

Other Charges Total				tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Chai	ges		
KANTA	MAZDURI	THELI	BHADA					CGST TA	CGST TAX		
11.00	.00 11.00 48.00 nount Chargeable (In Words ):						SGST TA	XΑ	_		
Rupees Ten Thousand Three Hundred Forty Five Only.								Net Amo	unt		

CGST0%+SGST0% On Rs.10275.00=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