GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/5011
Party: KHANDELWAL TRADERS, M	URLIPURA	Dated.	06/08/2024	Ref. Date 06/08/2024
		Invoice Time	15:34	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	9808	
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00

	ON DE NAVEEN GANDA OF	ACICIO	AOR NO			Date . 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.00	6,930.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00		
Oth	er Charges	Total Qty	8	240.00	Basic Am	ount	22,455.00		

, , ,		
Note	Oth.Charges	35.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
Rupees Twenty Two Thousand Four Hundred Ninety Only.	Net Amount	22,490.00

CGST0%+SGST0% On Rs.22455.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice N
Party: KHANDELWAL TRADERS, MU	JRLIPURA	Dated.	06/08/2024	Ref. Date
		Invoice Time	15:34	<del></del>
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	9808	
Phone n		E-Way Bill No	•	
GST NO UnRegistered		IRN No		
Broker. DL NAVEEN SARDA JI		ACK No		Date :
		HSN		CCT

Bro	ker. DL NAVEEN SARDA JI	ACK No	)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.0

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	٩X
17.6 <b>Amo</b>	0 17.60 unt Chargeable (In Words ):				SGST TA	ΑX
	es Twenty Two Thousand Four Hu	ndred Ninety Only.			Net Amo	unt

CGST0%+SGST0% On Rs.22455.00=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** 

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

Authorise