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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/4827 FSSAI NO.12215026001442 Party: ANKIT TRADING CO Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 15:32 G.R. No. Transport. **NEW JANTA** Truck No. **Party Station PHULERA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER **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	8,300.00	0.00	12,450.00

Other	Charges			To	tal Qty	5	1	50.00	Basic An	ount	12,450.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	le (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	ive Hundred T	wenty Or	ly.				Net Amo	unt	12,520.00

CGST0%+SGST0% On Rs.12450.00=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

IP Ç

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : ANKIT TRADING CO	Dated.	02/08/2024	Ref. Date			
	Invoice Time	15:32				
	G.R. No.					
	Transport.	NEW JAN	TA			
Party Station PHULERA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO Unknown	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

D.: 10:	Description of Goods	Code	213	Weigh	ruit	RATE
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	(

Other Charges Total Qty			5	150.00	Basic Amount			
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	t
Amoun	Amount Chargeable (In Words):						0001 1717	
Rupees Twelve Thousand Five Hundred Twenty Only.							Net Amount	

CGST0%+SGST0% On Rs.12450.00=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