GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/2332 FSSAI NO.12215026001442 Party: DEEPESH TRADERS Dated. 28/05/2024 Ref. Date 28/05/2024 Invoice Time 14:14 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station GANGAPUR CITY** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GOVIND BROKER ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.00	28,500.00

Other Charges			Total Qty	10	300.00	Basic Amount	28,500.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
Rupees Twenty Eight Thousand Six Hundred Forty Only.						Net Amount	28,640.00	

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,		E 1002000 1112 BROOK WREIS COMMENCOM 11110100								
Part	y : DEEPESH TRADERS	Dated	Dated.		28/05/2024 F					
		Invoic	Invoice Time G.R. No.		14:14					
		G.R. N								
		Trans	oort.	JAI JAGDAMBA						
Part	y Station GANGAPUR CITY	Truck	No.							
		E-Wav	Bill No.							
Phone n			IRN No							
	NO UnRegistered									
Brol	ker. DL GOVIND BROKER	ACK No	י	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.0				

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Six Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.28500.00=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

Invoice Tv

PhOne: 01

Invoice No

Phone: 931404158