GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/12490	
Party : GOPAL TRADING CO.KUCH	UCHAMAN	Dated.	04/03/2024	Ref. Date 04/03/2024
		Invoice Time	18:26	
		G.R. No.		
		Transport.	AGARWAL	
Party Station KUCHAMAN CITY	Y	Truck No.		
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDEL	_WAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,250.00	0.00	9,375.00
2	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Otner	Cnarges			i otai Qty	10	300.00	basic Amount	19,125.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- (l= W-	96.00				SGST TAX	0.00
Amour	it Chargeabl	e (in wc	oras):					
Rupees	Rupees Nineteen Thousand Two Hundred Sixty Five Only.			d Sixty Five Only.			Net Amount	19,265.00

CGST0%+SGST0% On Rs.19125.00=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. ANQPG4101P

FSSAI NO.12215026001442

No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

-		VIII C G		1			
Party : GOPAL TRADING CO.KUCHAMAN		Dated.		04/03/2024 R		Ref. Date	
		Invoic	e Time	18:26			
		G.R. N	lo.				
		Transp	ort.	AGARWAL			
Part	Party Station KUCHAMAN CITY		No.				
	•	E-Way	Bill No.				
Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		IRN No					
		ACK No)		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	5.00	150.00	6,250.00	0.	
2	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.	

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	_
KANTA	MAZDURI	THELI						CGST TA	٩X	
22.00	22.00	o (In Wa	96.00					SGST TA	ΑX	-
Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundred Sixty Five Only.							Net Amo	unt	-	

CGST0%+SGST0% On Rs.19125.00=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