GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4856 FSSAI NO.12215026001442 Party: SINGHAL TRADING CO. Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 13:31 G.R. No. Transport. **BAYANA BHARATPUR**

Truck No. **Party Station BAYANA** E-Way Bill No.

IRN No **GST NO UnRegistered**

Broker. DL BHAGWATI ASSOCIATES ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,700.00	0.00	29,100.00

Other (Charges			l otal Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Two Hundred Forty Only.					Net Amount	29,240.00		

CGST0%+SGST0% On Rs.29100.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/08/2024 Ref. Date Party: SINGHAL TRADING CO. Dated. 13:31 Invoice Time G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station BAYANA E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL BHAGWATI ASSOCIATES** ACK No Date:

Qty Wei	igh Rate	GST
	gn Kate	RATE %
10.00 300	0.00 9,700.00	0.0
	0.00 300	0.00 300.00 9,700.00

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX	-
Runees Twenty Nine Thousand Two Hundred Forty Only							Net Amo	unt		

CGST0%+SGST0% On Rs.29100.00=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