GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101, 1011 1111	XICIOITI OI 113 IVIII ID	1, 0111	in itomb,	JANII OI					
FSSAI NO.12215026001442	KOOLWAL15@GM	AIL.CO	OM	Ir	Invoice No. SL/4892				
Party: SANJAY TRADING CO.HINDON	Dated.		03/08/20	24 F	Ref. Date (03/08/2024			
	Invoice	Invoice Time 16:30							
	G.R. No	G.R. No. Transport. MA							
	Transpo			MARUTI					
Party Station HINDON	Truck N	0.							
Phone n	E-Way E	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOVIND BROKER	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	9,700.00	0.00	20,370.00

Oth	er Charges			Total Qty	7	210.00	Basic Amount	20,370.00
Note							Oth.Charges	98.00
KANT			BHADA				CGST TAX	0.00
15.4	ount Chargea		67.20 ords):				SGST TAX	0.00
	•	•	,	Sixty Eight Only.			Net Amount	20,468.00

CGST0%+SGST0% On Rs.20370.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	COOLWAL15@GN	AAIL.CO	OM	In	voice N			
Party :SANJAY TRADING CO.HINDON Party Station HINDON		Dated.			03/08/2024 F				
		Invoic			16:30				
		G.R. N							
		Transp		MARUT					
		Truck	Truck No.						
Pho	•	E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL GOVIND BROKER		IRN No	IRN No ACK No Date						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	7.00	210.00	9,700.00	0.			
Oth	er Charges	Total Oty	7	210.00	Bacio Ar				

Other Charges Total Qty 210.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Four Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.20370.00=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