GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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	DKOOLWA	AL15@GN	AAIL.C	OM		Invoice No. SL/10713			
Party : GIRIRAJ TRADING CO. KUKARKHED		Dated. 02/12/20 Invoice Time 17:15		02/12/20	24	Ref. Da	te 02/12/2024		
		G.R. No.							
		Transport.							
Party Station JAIPUR	Party Station JAIPUR		Truck No. GOPAL						
Phone n		E-Way	Bill No						
GST NO 08AEOPA5901J1ZI		IRN No							
Broker. DL GOPAL	Broker. DL GOPAL		ACK No			Date: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty Fo	our Only.			Net Amount	2 224 00

CGST0%+SGST0% On Rs.2220.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK										
FSSA	I NO.12215026001442 DKO	OLWAL	AL15@GMAIL.COM Invoice No. SL/10							
Party: GIRIRAJ TRADING CO. KUKARKH		EDA	Dated.		02/12/202	24 R	ef. Date 0	2/12/2024		
			Invoice	Time	17:15					
		G.R. No	э.							
			Transp	ort.						
Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI			Truck No. GOPAL							
		E-Way Bill No.								
		IRN No								
Brok	er. DL GOPAL		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(RLACK)-1	·	0713	1.00	30.00	7.400.00	0.00	2.220.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
		1	1	I	1	I	I

Other	Charges	Total Qty	1	30.00	Basic Amoun	t	2,220.00
Note					Oth.Charges		4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20	2.20 at Chargeable (In Words ):				SGST TAX		0.00
	Two Thousand Two Hundred Twenty Fo	our Only.			Net Amount		2,224.00

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory