GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Regular a maisir of high market, share none, share ex							
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/3193				
Party: VINOD TRADING CO. AJI	TGARH	Dated.	24/06/2024	Ref. Date 24/06/202			
		Invoice Time	13:56				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	0364				
Phone n		E-Way Bill No					
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.00	2,625.00

Amou	unt Charg	jeable (In					SGST TAX Net Amount	0.00 2.600.00
MUDDA	AT EXP	KANTA 2.20	MAZDURI 2.20				CGST TAX	0.00
Note							Oth.Charges	-25.00
Othe	er Charge	es		Total Qty	1	30.00	Basic Amount	2,625.00

CGST0%+SGST0% On Rs.2625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKO	OLWAL15@GM	IAIL.C	OM	In	voice N	
Party:VINOD TRADING CO. AJITGARH	Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date	
	Invoice			13:56		
	G.R. No					
	Transport.					
Party Station AJIT GARH	Truck I		0364			
Phone n	E-Way	Bill No				
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.0	
Other Charges	Total Qty	1	30.00	Basic An	nount	

CGST0%+SGST0% On Rs.2625.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

E. & O.E.

Note

MUDDAT EXP

- 29.00

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.

2.20

Amount Chargeable (In Words):
Rupees Two Thousand Six Hundred 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount