GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party : DEEPAK TRADING COMPANY RAJDHANI | MANDI | Dated. | 10/08/2024 | Ref. Date 10/08/2024 | Invoice Time | 18:33 | G.R. No. | Transport. | Transport. | Transport. | Transport | Tran

Truck No.

E-Way Bill No.

**HARIOM** 

Party Station JAIPUR

GST NO UnRegistered

Phone n

red IRN No

Broker. DL HARIOM JI ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
2	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00
Oth	er Charges To	tal Otv	3	90.00	Basic Am	nount	7.485.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	7,400.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Four Hundred Ninety E	ight Only.			Net Amount	7.498.00

CGST0%+SGST0% On Rs.7485.00=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. ANOPG4101P

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/08/2024 Ref. Date Party: DEEPAK TRADING COMPANY RAJDHANI Dated. MANDI Invoice Time 18:33 G.R. No. Transport. Truck No. HARIOM Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI ACK No Date:

- 5211/41/5111/51					Dute
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.
KALA MASUR -1	0713	1.00	30.00	6,950.00	0.
	Description Of Goods  KABULI CHANA-1	Description Of Goods  KABULI CHANA-1  071332	Description Of GoodsHSN CodeQtyKABULI CHANA-10713322.00	Description Of GoodsHSN Code CodeQtyWeighKABULI CHANA-10713322.0060.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           KABULI CHANA-1         071332         2.00         60.00         9,000.00

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60
 6.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Seven Thousand Four Hundred Ninety Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.7485.00=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.

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Authorise