GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/4260					
Party : KAPIL TRADING CO.	Dated.	18/07/2024	Ref. Date 18/07/2024					
	Invoice Time	Invoice Time 16:53						
	G.R. No.							
	Transport.	TFC						
Party Station SURAT GARH	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPR	AKASH ACK No		Date: 1/1/1975 00:					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	8,000.00	0.00	16,800.00

Other	Charges			To	tal Qty	7	2	210.00	Basic Am	ount	16,800.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
15.40 <b>Amour</b>	15.40 nt Chargeabl	e (In Wo	67.20 ords ):						SGST TA	λX	0.00
	•	•	Eight Hundred	Ninety Ei	ght Only	<i>/</i> .			Net Amo	unt	16,898.00

CGST0%+SGST0% On Rs.16800.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

		LWAL15@GM Dated.		18/07/202		voice Ne ef. Date						
Party : KAPIL TRADING CO.			Time	1		iei. Dale						
		Invoice Time G.R. No.		16:53								
		Transp	-	TFC								
		Truck										
	y Station SURAT GARH	E-Way	E-Way Bill No.									
Pho	ne n											
	NO UnRegistered	IIII NO										
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %						
1	KABULI CHANA-1	071332	7.00	210.00	8,000.00	0.0						
Oth	er Charges	Total Qty	7	210.00	Basic An	nount						

Rupees Sixteen Thousand Eight Hundred Ninety Eight Only. CGST0%+SGST0% On Rs.16800.00=Tax:0.00

THELI BHADA

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**