GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL HARIOM JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHET ENTERPRISES

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

E-24, KAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK							
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/12095					
Party : DEEPAK TRADERS, RAJDH	ANI MANDI	Dated.	24/02/2024	Ref. Date 24/02/2024			
		Invoice Time	12:20				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14EQ9986				
Phone n		E-Way Bill No.					
GST NO 08ACFPG0827Q1ZC		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	10,500.00	0.00	31,500.00

•	J.i.a. goo	. ora. ary	. •	000.00		i 1
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	3	. Fa Oal.				
Rupees	Thirty One Thousand Five Hundred Forty	Four Only.			Net Amount	31,544.00

Total Qtv

CGST0%+SGST0% On Rs.31500.00=Tax:0.00

Bankers Details:

Other Charges

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

31,500.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: DEEPAK TRADERS, RAJDHANI MANDI	Dated.	24/02/2024	Ref. Date			
	Invoice Time	12:20				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14EQ9986				
Phone n	E-Way Bill No.					
GST NO 08ACFPG0827Q1ZC	IRN No					
Broker. DL HARIOM JI	ACK No		Date :			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	10.00	300.00	10,500.00	0.0

Othe	er Charges	Total Qty	10	300.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	ΑX	
	22.00 22.00 Amount Chargeable (In Words):					λX	L
Rupees Thirty One Thousand Five Hundred Forty Four Only				Net Amo	unt		

CGST0%+SGST0% On Rs.31500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY 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