GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RA	JDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JA	IPUR
	DYZOGY YYLLY 4EG GYZLYY, GGYZ	

Invoice No. SL/3720 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: NITIN TRDING CO. 06/07/2024 Ref. Date 06/07/2024 Dated. Invoice Time 14:38 G.R. No. Transport. **MARUTI** Truck No. **Party Station DEEG** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,400.00	0.00	28,200.00

	Other (Charges			Total Qty	10	300.00	Basic Amount	28,200.00
	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Three Hundred Forty Only.					Net Amount	28,340.00			

CGST0%+SGST0% On Rs.28200.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	In	voice N		
Party: NITIN TRDING CO.			Dated. Invoice Time		06/07/2024 R		Ref. Date		
					14:38				
			G.R. No. Transport.						
					MARUTI				
Part	y Station DEEG		Truck No.						
Phone n GST NO UnRegistered			E-Way Bill No.						
	Ker. DL DAMODAR JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	10.00	300.00	9,400.00	0.0		
Oth	er Charges	To	otal Qty	10	300.00	Basic Ar	nount		

Note

KANTA MAZDURI THELI BHADA

22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Three Hundred Forty Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.28200.00=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.

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