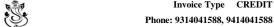
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Invoice Type CREDIT

RADHEY ENTERPRISES

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

D-2-1, KA 1, DIII A	VI IXIXIDIII C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D1, D11X	in nome,	JIII C	14				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				- 1	Invoice No. SL/5365				
Party : B.M.TRADING COMPANY JOTAWADA		Dated		16/08/20	24	Ref. Date	16/08/2024			
	Invoice	Invoice Time 12:52								
		G.R. N	0.							
		Transport.								
Party Station JAIPUR Phone n GST NO Unknown		Truck	No.	0649						
		E-Way	Bill No							
		IRN No								
Broker. DL WITHOUT		ACK No)			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	15,700.00	0.00	9,420.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
							ı	
l								

Other	Charges	Total Qty	3	90.00	Basic Amount	13,020.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Thirty Three Only.				Net Amount	13.033.00

CGST0%+SGST0% On Rs.13020.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSS/	NO.12215026001442 DKOOLWA	AL15@GM	IAIL.CO)M	In	voice N	
Party: B.M.TRADING COMPANY JOTAWADA		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time		12:52			
		G.R. No.					
Party Station JAIPUR Phone n		Transport.					
		Truck	Truck No.		0649		
		E-Way	Bill No.				
_	NO Unknown	IRN No					
Brol	ker. DL WITHOUT	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	15,700.00	0.0	
2 KABU	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0	

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TA	AΧ	
6.60						SGST TA	λX	_
Amo	ount Chargeable (In Words):							
Rupe	ees Thirteen Thousand Thirty Three C	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.13020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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