GST NO 08ANQPG4101P1ZP

ANOPG4101P 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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12276 FSSAI NO.12215026001442 Party: H.N. TRADERS Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 17:07

G.R. No.

Transport. **KHANDELWAL** Truck No.

**Party Station BHARATPUR** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Broker. DL HARISH JI SATYAPRAKASH

**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	13,500.00	0.00	40,500.00		

Other Charges				I ota	Total Qty 10		300.00	Basic Amount	40,500.00	
Note								Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00	
22.00	22.00	/I W.	96.00					SGST TAX	0.00	
Amount Chargeable (In Words ):										
Rupees Forty Thousand Six Hundred Forty Only.							Net Amount	40,640.00		

CGST0%+SGST0% On Rs.40500.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/02/2024 Ref. Date Party: H.N. TRADERS Dated. Invoice Time 17:07 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HARISH JI SATYAPRAKASH ACK No

DIO	MEI. DE HARISH JI SAITAPRAKASH	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	10.00		13,500.00		

**Other Charges** 300.00 Basic Amount **Total Qty** 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Thousand Six Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.40500.00=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