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 DKO	OLWAL15@C	GMAIL.C	OM	Invoice No. SL/6484				
Party: NEERAJ TRADING COMPANY (PRA	TAP Date	ed.	10/09/2024	Ref. Date 10/09/2024				
NAGAR)	Invo	ce Time	12:29					
	G.R.	No.						
	Tran	sport.						
Party Station .	Truc	k No.	RJ14GQ5015					
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN N	lo						
Broker. DL GIRRAJ JI S.R.	ACK	No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,200.00	0.00	27,600.00

Other	Charges		To	otal Qty	10	300.00	Basic Am	ount	27,600.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00 Amour	22.00 nt Chargeable	(In Words ):					SGST TA	λX	0.00
	•	en Thousand Six Hundre	ed Forty	y Four O	nly.		Net Amo	unt	27.644.00

CGST0%+SGST0% On Rs.27600.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO			voice N			
Party: NEERAJ TRADING COMPANY (PRATA	AP Dated.	Invoice Time G.R. No.		10/09/2024 R				
NAGAR)				12:29				
	Transp							
Party Station .	Truck N		RJ14GQ5015					
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHANA DAL(30KG)-1	071390	10.00	300.00	9,200.00	0.			
Other Charges	Total Qty	10	300.00	Basic An	nount			
Note				Oth.Cha	rges			

CGST0%+SGST0% On Rs.27600.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

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.

Rupees Twenty Seven Thousand Six Hundred Forty Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

**CGST TAX** 

SGST TAX

**Net Amount**