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	DKOOLW	Invoice No. SL/13471				
Party: DURGA TRADING CO., BAN	ISUR	Dated.	28/03/2024	Ref. Date 28/03/2024		
		Invoice Time 17:54				
	G.R. No.					
		Transport.	JAIPUR BANSUR			
Party Station BANSUR		Truck No.				
Phone n		E-Way Bill No	-			
GST NO Unknown		IRN No				
Broker. DL NARESH KHANDELW	AL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	7.00	210.00	6,200.00	0.00	13,020.00

Other	Cnarges			i otai Qty	1	210.00	basic Amount	13,020.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount Chargeable (In Words ):			0001 1700	0.00				
Rupees	Thirteen Th	ousand	One Hundre	d Eighteen Only.			Net Amount	13,118.00

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** 

O40 00 Posio Amount

GST NO 08ANQPG4101P1ZP

CHANA(BLACK)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

RATE %

0.0

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

Code

0713

7.00

210.00

6,200.00

FSSAI NO.12215026001442 DKG	DKOOLWAL15@GMAIL.COM					
Party: DURGA TRADING CO., BANSUR	Dated. 28/0	03/2024 Ref. Date				
	Invoice Time 17:5	i4				
	G.R. No.					
	Transport. JAII	PUR BANSUR				
Party Station BANSUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No				
Broker. DL NARESH KHANDELWAL	ACK No	Date :				
S.No. Description Of Goods	HSN Code Qty W	Veigh Rate GST				

Other Charges T		tal Qty	7	210.00	Basic Am	ount		
Note							Oth.Char	ges
KANT	A MAZDURI	THELI BHADA					CGST TA	λX

Rupees Thirteen Thousand One Hundred Eighteen Only. CGST0%+SGST0% On Rs.13020.00=Tax:0.00

Bankers Details:

E. & O.E.

15.40

SBI V.K.I.AREA, JAIPUR

15.40

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.

67.20

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

Authorise

SGST TAX

**Net Amount**