GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/4627			
Party : PRAKASH TRADERS SUF	RJOPAL	Dated.	29/07/2024	Ref. Date 29/07/2024		
		Invoice Time	11:44			
		G.R. No.				
		Transport.				
Party Station JAPUR	Truck No.	RJ14GR2419				
Phone n			١.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND BROKER		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	15.00	450.00	7,350.00	0.00	33,075.00

Other	Unarges	rotal Qty	15	450.00	Dasic Amount	33,075.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand One Hundred Fo	orty One Only			Net Amount	33,141.00

CGST0%+SGST0% On Rs.33075.00=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

AFO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	In	voice N	
Party : PRAKASH TRADERS SURJOPAL		PAL Da	Dated.		29/07/2024		Ref. Date	
		Inv	voice	Time	11:44	•		
		G.I	R. No).				
Party Station JAPUR Phone n			Transport. Truck No.		RJ14GR2419			
		Tru						
		E-\	Way I	Bill No.				
_	NO UnRegistered	IRI	N No					
Bro	ker. DL GOVIND BROKER	AC	K No				Date :	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	071	13	15.00	450.00	7,350.00	0.0	

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Three Thousand One Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.33075.00=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