GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL15@GMAIL.C	COM	Invoice N	Invoice No. SL/2975			
Party : CHAWLA TRADING CO.	Dated.	17/06/2024	Ref. Date	17/06/2024			
	Invoice Time	16:49	-				
	G.R. No.						
	Transport.	TFC					
Party Station HANUMAN GARH	Truck No.						
Phone n	E-Way Bill No	o.					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROK	KER ACK No		Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,500.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	ousand Five Hundred Two	enty Eight Only.			Net Amount	7.528.00
			, <u>-</u> .g,.			Net Amount	1,320.00

CGST0%+SGST0% On Rs.7500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GMA	AIL.CO	M	In	voice N			
Party: CHAWLA TRADING CO.		Dated.		17/06/2024 Re		ef. Date			
		Invoice Time		16:49					
		G.R. No.							
				TFC					
Part	y Station HANUMAN GARH	Truck No.							
Phoi		E-Way B	Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL PRASHANT JI BROKER	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.0			
011	Observes	Table		60.00					
	er Charges	Total Qty	2	60.00	Basic An				
Note					Oth.Cha	•			
KANT					CGST T				
4.40	, 7.40 12.20				SGST T	ΔX			

CGST0%+SGST0% On Rs.7500.00=Tax:0.00

Rupees Seven Thousand Five Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount