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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5099					
Party : KAPIL TRADING CO.	Dated.	08/08/2024	Ref. Date 08/08/2024				
	Invoice Time	Invoice Time 16:07					
	G.R. No.						
	Transport.	TFC					
Party Station SURAT GARH	Truck No.						
Phone n	E-Way Bill No	ı.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH 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	7.00	210.00	8,700.00	0.00	18,270.00

Othe	r Charges			Т	otal Qty	7	210.00	Basic Am	ount	18,270.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
15.40 Amou	15.40 nt Chargeabl	e (In Wo	67.20 rds):					SGST TA	λX	0.00
	Rupees Eighteen Thousand Three Hundred Sixty Eight Only.			y.		Net Amo	unt	18,368.00		

CGST0%+SGST0% On Rs.18270.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party: KAPIL TRADING CO.		Dated.		08/08/2024 R		Ref. Date				
		Invoice Time G.R. No.		16:07						
		Transp		TFC						
Part	y Station SURAT GARH	Truck N								
Pho	ne n	E-Way I	Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	7.00	210.00	8,700.00	0.				
Oth	er Charges	Total Qty	7	210.00	Basic An	nount				
Note)				Oth.Cha	rges				

CGST0%+SGST0% On Rs.18270.00=Tax:0.00

THELI BHADA

67.20

Rupees Eighteen Thousand Three Hundred Sixty Eight Only.

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount