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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11930 FSSAI NO.12215026001442 Party: BAJRANG TRADING CO. KKMANDI Dated. 19/02/2024 Ref. Date 19/02/2024 9413490127 Invoice Time 16:36 G.R. No. Transport. Truck No. **GOPAL Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AASPN7229C1ZF

Broker. DL WITHOUT **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	1.00	30.00	16,500.00	0.00	4,950.00
Other Charges To		tal Qty	1	30.00	Basic Am	ount	4,950.00

Other	Jilai ges	Total Gty	•	30.00	240.0704	.,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Nine Hundred Fifty Four	Only			Net Amount	4.954.00
Lapcoo	Toda Tribacana Tamo Hanarea Fility Foar	J			NEL AMOUNT	4,954.00

CGST0%+SGST0% On Rs.4950.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM						
Party: BAJRANG TRADING CO. KKMANDI	Dated.	19/02/2024	Ref. Date				
9413490127	Invoice Time 16:36						
	G.R. No.	G.R. No. Transport.					
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AASPN7229C1ZF	IRN No						
Broker. DL WITHOUT	ACK No	ACK No					
S.No. Description Of Goods	HSN Otv	Weigh R	Rate GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4950.00=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