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	DKOOL	WAL15@GM	IAIL.CO	I	Invoice No. SL/782				
Party : SHRI SATYANARAYAN TRADERS		Dated	i	17/04/20	24	Ref. Date 17/04/2024			
		Invoice	14:40						
		G.R. No.							
		Transport.							
Party Station KHEJROLI		Truck No. 5494							
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL SANDEEP AGARWAL			ACK No Date: 1/1/1				/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description of Goods	Code	<b>Q</b> -3			RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00

Othe	r Charges	Total Qty	1	30.00	Basic Amount	2,970.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 <b>Amo</b> i	2.20 unt Chargeable (In Words ):				SGST TAX	0.00
	es Two Thousand Nine Hundred Seve	enty Four Only.			Net Amount	2,974.00

CGST0%+SGST0% On Rs.2970.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Part	y :SHRI SATYANARAYAN TRADERS	Dated.	Dated. 17/04		24 R	ef. Date			
		Invoice Time		14:40	<del>.</del>				
		G.R. No	G.R. No.						
Party Station KHEJROLI Phone n		Transp							
		Truck N	lo.	5494					
			E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Brok	er. DL SANDEEP AGARWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.			
Oth	er Charges	Total Qty	1		Basic An				
Note					Oth.Cha	rges			

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Rupees Two Thousand Nine Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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**