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	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party : H.N. TRADERS	Dated.	03/05/2024	Ref. Date 03/05/2024			
	Invoice Time	16:20	*			
	G.R. No.					
	Transport.	Transport. KHANDELV				
Party Station BHARATPUR Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH 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	20.00	600.00	6,700.00	0.00	40,200.00

Othe	er Charges		Tota	l Qty	20	600.00	Basic Am	ount	40,200.00
Note							Oth.Char	ges	280.00
KANT		THELI BHADA					CGST TA	λX	0.00
44.0 Amo		192.00 le (In Words):					SGST TA	λX	0.00
		sand Four Hundred Eig	hty Only.				Net Amo	unt	40,480.00

CGST0%+SGST0% On Rs.40200.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 03/05/2024 Ref. Date Party: H.N. TRADERS Dated. Invoice Time 16:20 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No GST NO UnRegistered

GS1 NO UnRegistered						
Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	20.00	600.00	6,700.00	0.0

Other Charges		To	otal Qty	20	600.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):					SGST TA	AΧ	_
Amount Chargeable (In Words): Rupees Forty Thousand Four Hundred Eighty Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.40200.00=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