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

E 2 1, 10 13 E		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 010
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/1512
Party : NITIN TRDING CO.	Dated.	06/05/2024	Ref. Date 06/05/2024
	Invoice Tim	e 17:19	-
	G.R. No.		
	Transport.	MARUTI	
Party Station DEEG	Truck No.		
Phone n	E-Way Bill I	No.	
GST NO UnRegistered	IRN No		
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00
		1	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,400.00	0.00	55,500.00

Other	Charges		Total Qty	25	750.00	Basic Amount	55,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 It Chargeabl	240.00 e (In Words ):				SGST TAX	0.00
	•	housand Eight Hundred	Fifty Only.			Net Amount	55,850.00

CGST0%+SGST0% On Rs.55500.00=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

Lie 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	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N		
Party : NITIN TRDING CO.			Dated. Invoice Time		06/05/2024 F		Ref. Date		
					17:19				
			G.R. No.						
			Transport.		MARUTI				
Party Station DEEG			Truck I	No.					
Pho	ne n		E-Way Bill No. IRN No						
GST	NO UnRegistered								
Brol	ker. DL DAMODAR JI		ACK No				Date :		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	25.00	750.00	7,400.00	0.		
Oth	er Charges	То	tal Qty	25	750.00	Basic Ar	nount		

Other ChargesTotal Qty25750.00 Basic AmountNoteOth.ChargesKANTA MAZDURI THELI BHADA<br/>55.00 55.00 240.00 Amount Chargeable (In Words):<br/>Rupees Fifty Five Thousand Eight Hundred Fifty Only.CGST TAXSGST TAXNet Amount

CGST0%+SGST0% On Rs.55500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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