GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLWAL15@GMAIL.C	OM	Invo	Invoice No. SL/10850			
Party :QR CODE JAIPUR	Dated.	06/12/2024	Ref. Date 06/1		06/12/2024		
	Invoice Time	11:07					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00		
	HSN	*** 1		1CT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00

Other Char	ges		lotal Qty	5	150.00	Basic Amount	13,530.00
Note						Oth.Charges	-114.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 136.00	11.00	11.00				SGST TAX	0.00
Amount Cha	irgeable (In	Words):					0.00
Rupees Thir	teen Thousa	and Four Hundred	Sixteen Only.			Net Amount	13,416.00

CGST0%+SGST0% On Rs.13530.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANQPG4101P Phon
Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	06/12/2024	6/12/2024 Ref. Date 06/12				
	Invoice Time	Invoice Time 11:07 G.R. No.					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No.					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/2	1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST	Amount			

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
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			1				

Othe	er Char	ges		To	tal Qty	5	150.00	Basic Am	ount	13,530.00
Note								Oth.Char	ges	-114.00
	AT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
	6.00	11.00	11.00					SGST TA	ΛX	0.00
Amo	unt Cna	rgeable (In	words):							-
Rupe	es Thirt	een Thousa	and Four Hundred	Sixteen (Only.			Net Amo	unt	13,416.00

CGST0%+SGST0% On Rs.13530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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