GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3502 FSSAI NO.12215026001442 Party: SHRI SATYANARAYAN TRADERS Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 14:44 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	2,190.00

Other	Charges	Total Gty	•	30.00	Dasic Amount	2,100.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Ninety Fou	ır Only.			Net Amount	2.194.00

CGST0%+SGST0% On Rs.2190.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

A TO THE TOTAL PROPERTY OF THE TANK OF THE

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			AL15@GN	L15@GMAIL.COM				
Party:SHRI SATYANARAYAN TRADERS Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		Dated.	Dated.		02/07/2024 Ref. D			
			Invoice Time G.R. No.		14:44			
			Transp	Transport.				
			Truck No.		5494			
			E-Way Bill No.					
		IIII NO						
		ACK No	ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	7,300.00	0.0	
							1	

Other	Charges	То	tal Qty	1	30.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
2.20 Amo u	2.20 nt Chargeable (In Wo	rde)·				SGST TA	λX
	•	Hundred Ninety Four C	nly			Net Amo	unt

CGST0%+SGST0% On Rs.2190.00=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

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Authorise