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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/794
Party : KAPIL TRADING CO.	Dated.	17/04/2024	Ref. Date 17/04/2024
	Invoice Time	16:18	
	G.R. No.		
	Transport.	TFC	
Party Station SURAT GARH	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00

TICNI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,500.00	0.00	22,500.00
l		l					1

Other	Charges				lotal Qty	10	300.00	Basic Amount	22,500.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Tw	•	,	dred Fort	y Only.			Net Amount	22,640.00

CGST0%+SGST0% On Rs.22500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 337	1110.12213020001772 DROOL	WALISEUM	IAIL.CC	<i>)</i> 171		IVOICE IN			
Party : KAPIL TRADING CO.		Dated.		17/04/2024 F		Ref. Date			
		Invoice Time G.R. No.		16:18					
		Transp		TFC					
Part	y Station SURAT GARH	Truck I	No.						
Pho		E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No						
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	10.00	300.00	7,500.0	0.0			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.22500.00=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