GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station LALSOT

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00
O41-	Ol	Total Ot	_	00.00	Dagia Am	ount	7 220 00

Rupees Seven Thousand Three Hundred Sixty Two Only.					Net Amount	7,362.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
6.60	6.60	28.80				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		rotal Qty	3	90.00	Dasic Amount	7,320.00

CGST0%+SGST0% On Rs.7320.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : PAWAN TRADING CO.	Dated.	04/05/2024	Ref. Date			
	Invoice Time	17:03				
	G.R. No.					
	Transport.	KAILASH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	H ACK No		Date :			

Broker DL HARISH JI SATYAPRAKASH		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
URAD SABUT-1	0713	1.00	30.00	10,800.00	0.0	
CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.0	
	Description Of Goods URAD SABUT-1	Description Of Goods HSN Code URAD SABUT-1 0713	Description Of Goods HSN Code Qty URAD SABUT-1 0713 1.00	Description Of GoodsHSN CodeQtyWeighURAD SABUT-107131.0030.00	Description Of Goods HSN Code Qty Weigh Rate URAD SABUT-1 0713 1.00 30.00 10,800.00	

Other Charges		Total Qty	3	90.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	Ī
6.60		28.80				SGST TA	λX	ſ
Amount Chargeable (In Words):							Γ	
Rupe	Rupees Seven Thousand Three Hundred Sixty Two Only.					Net Amo	unt	ı

CGST0%+SGST0% On Rs.7320.00=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