GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2220 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 13:15 G.R. No. Transport. Truck No. **RJ14GE 1931 Party Station JAIPUR**

IRN No

E-Way Bill No. Phone n

GST NO 08AFNPJ4250R1ZS

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00

Oth	er Charges	To	otal Qty	10	300.00	Basic Am	ount	21,900.00
Note						Oth.Char	ges	44.00
KANT						CGST TA	λX	0.00
22.0 Amo		le (In Words):				SGST TA	١X	0.00
	•	ne Thousand Nine Hundred Forty	Four O	nly.		Net Amo	unt	21,944.00

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party:SHRI ADINATH TRADERS	Dated.	24/05/2024	Ref. Date			
	Invoice Time	13:15	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GE 1931				
Phone n	E-Way Bill No	-				
GST NO 08AFNPJ4250R1ZS	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Otv	Weigh Ra	te GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.
						l

Other Charges		To	otal Qty	10	300.00	00 Basic Amo		_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
22.00 22.00 Amount Chargeable (In Words):						SGST TAX		
Runees Twenty One Thousand Nine Hundred Forty Four Only				nlv		Net Amo	unt	

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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