GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Amount

10 800 00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2789 FSSAI NO.12215026001442 Party: B.M.TRADING COMPANY JOTAWADA Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 12:43 G.R. No. Transport. Truck No. **RJ14GE 8311** 

**Party Station JAIPUR** E-Way Bill No.

Phone n **GST NO Unknown** 

S.No. Description Of Goods

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN Code GST

IRN No

Qty

Weigh

Rate

100 00 Basic Amount

	•	Code				RATE %	
1	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
2	KABULI CHANA-1	071332	3.00	90.00	9,600.00	0.00	8,640.00

Other Charges	Total Qty	О	100.00	Dasic Amount	13,030.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Nineteen Thousand Nine Hundred Sixte	en Onlv.			Net Amount	19.916.00

CGST0%+SGST0% On Rs.19890.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 10 10 21 11 11 11 11 11 11 11						
FSSAI NO.12215026001442 DKOOLW	.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: B.M.TRADING COMPANY JOTAWADA	Dated.	12/06/2024	Re	f. Date		
	Invoice Time	•				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	311				
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL WITHOUT	ACK No					
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST		

5.110.	Description of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.0
2	KABULI CHANA-1	071332	3.00	90.00	9,600.00	0.0

180.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Nine Hundred Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.19890.00=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