



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2466			
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.	03/06/2024	Ref. Date 03/06/2024			
		Invoice Time	13:47				
		G.R. No.					
		Transport.					
		Truck No.	5015				
Party Station .		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No	Date : 1/1/1975 00:00				
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,800.00	0.00	11,520.00
2	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.00	13,950.00
Other Charges		Total Qty 8		240.00		Basic Amount	25,470.00
Note KANTA MAZDURI 17.60 17.60 Amount Chargeable (In Words): Rupees Twenty Five Thousand Five Hundred Five Only.					Oth.Charges		35.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		25,505.00
CGST0%+SGST0% On Rs.25470.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">03/06/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:47</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">5015</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>			Dated.	03/06/2024	Ref. Date	Invoice Time	13:47		G.R. No.			Transport.			Truck No.	5015		E-Way Bill No.			IRN No			ACK No	Date :	
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