GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/811 FSSAI NO.12215026001442 Party: SHRI CHAND PRABHU TRADING CO. Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 18:46 G.R. No. Transport. **LAXMAN GOVINDGARH** 

**Party Station GOVIND GARH** 

Phone n **GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Bro	ker. DL HANUMAN BROKER	ACK No	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	5.00	150.00	6,950.00	0.00	10,425.00			
Oth	ner Charges	Total Otv	, 5	150.00	Basic Am	20unt	10.425.00			

Other	Charges			Total Qty	Э	150.00	Dasic Amount	10,423.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargoable	o (In Wa	48.00				SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees Ten Thousand Four Hundred Ninety Five Only.				Net Amount	10.495.00			

CGST0%+SGST0% On Rs.10425.00=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

CHANA(BLACK)-1

ANOPG4101P PAN No.

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

Phone: 931404158

PhOne: 01

Invoice Tv

RATE %

0.0

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

Code

0713

5.00

150.00

6,950.00

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/04/2024 Ref. Date Party: SHRI CHAND PRABHU TRADING CO. Dated. Invoice Time 18:46 G.R. No. Transport. **LAXMAN GOVINDGAF** Truck No. Party Station GOVIND GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HANUMAN BROKER ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

Other Charges	To	otal Qty	5	150.00	Basic Am	ount

Rupees Ten Thousand Four Hundred Ninety Five Only. CGST0%+SGST0% On Rs.10425.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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