GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1266 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS GOVINDPURA Dated. 01/05/2024 Ref. Date 01/05/2024 Invoice Time 12:13 G.R. No. Transport. Truck No. RJ14GG3626 **Party Station JAIPUR**

GST NO UnRegistered

Phone n

IRN No

Broker, DL SALENDRA BROKER

ACK No

E-Way Bill No.

OI DE GALLIDITA DITOREIT	AOR NO				Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00		
MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00		
MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00		
CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00		
	Description Of Goods CHANA(BLACK)-1 MATAR-1 MALKA MASUR-1 CHANA DAL(30KG)-1	Description Of Goods HSN Code CHANA(BLACK)-1 0713 MATAR-1 0713 MALKA MASUR-1 071340	Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 1.00 MATAR-1 0713 2.00 MALKA MASUR-1 071340 2.00	Description Of Goods HSN Code Qty Weigh CHANA(BLACK)-1 0713 1.00 30.00 MATAR-1 0713 2.00 60.00 MALKA MASUR-1 071340 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 1.00 30.00 6,950.00 MATAR-1 0713 2.00 60.00 6,200.00 MALKA MASUR-1 071340 2.00 60.00 7,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA(BLACK)-1 0713 1.00 30.00 6,950.00 0.00 MATAR-1 0713 2.00 60.00 6,200.00 0.00 MALKA MASUR-1 071340 2.00 60.00 7,200.00 0.00		

Other	Charges		To	otal Qty	7	210.00	Basic Am	ount		14,685.00
Note							Oth.Char	ges		31.00
KANTA	MAZDURI						CGST TA	XΑ		0.00
15.40 Amoun	15.40 It Chargeable	e (In Words):					SGST TA	λX		0.00
	-	nousand Seven Hund	dred Sixtee	n Only.			Net Amo	unt	1	4.716.00

CGST0%+SGST0% On Rs.14685.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AL15@GMAIL.CO	5@GMAIL.COM				
Party:SHRI RAM TRADERS GOVIN	PURA	Dated.	01/05/2024	Ref. Date		
		Invoice Time	12:13			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GG3626			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL SALENDRA BROKER		ACK No		Date :		

		24.0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.0		
2	MATAR-1	0713	2.00	60.00	6,200.00	0.0		
3	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.0		

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
	Amount Chargeable (In Words):						_
Rupees Fourteen Thousand Seven Hundred Sixteen Only					Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.14685.00=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