GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2377			
Party : H.N. TRADERS	Dated.	30/05/2024	Ref. Date 30/05/2024		
	Invoice Time	14:42			
	G.R. No.				
	Transport.	BALI			
Party Station BHARATPUR Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	11,500.00	0.00	51,750.00
					I	1	

Other (Charges		Total Qty	15	450.00	Basic Amount	51,750.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable	144.00 e (In Words):				SGST TAX	0.00
	•	housand Nine Hundred	Sixty Only.			Net Amount	51.960.00

CGST0%+SGST0% On Rs.51750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :H.N. TRADERS	Dated.	Dated. 30/05/202		24 F	ef. Date		
Party Station BHARATPUR Phone n		Invoice	Invoice Time		14:42			
		G.R. No.						
			Transport.		BALI			
		Truck No.						
			Bill No.	•				
GST NO UnRegistered	NO UnRegistered	IRN No						
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	15.00	450.00	11,500.00	0.0		
				450.00		1		
	er Charges	Total Qty	15	450.00	Basic Ar			
Note					Oth.Cha	rges		

Rupees Fifty One Thousand Nine Hundred Sixty Only. CGST0%+SGST0% On Rs.51750.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise

CGST TAX

SGST TAX

Net Amount