GST NO 08ANQPG4101P1ZP

ANQPG4101P 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/3116 FSSAI NO.12215026001442 Party: BHAGWATI TRADING CO. SIKAR Dated. 21/06/2024 Ref. Date 21/06/2024 Invoice Time 14:37 G.R. No. Transport. VINAYAK Truck No. **Party Station SIKAR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R. **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	2.00	60.00	9,100.00	0.00	5,460.0
2	MATAR-1	0713	5.00	150.00	4,800.00	0.00	7,200.0
Oth	er Charges	otal Otv	7	210.00	Basic An	nount	12.660.0

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount	12,660.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
15.40 Amoun	15.40 It Chargeabl	e (In Wo	67.20 rds):					SGST TA	λX	0.00
	•	•	even Hundred	l Fifty Eig	ht Only.			Net Amo	unt	12,758.00

CGST0%+SGST0% On Rs.12660.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : BHAGWATI TRADING CO. SIKAR	Dated.	21/06/2024	Invoice N Ref. Date			
	Invoice Time	14:37				
	G.R. No.					
	Transport.	VINAYAK				
Party Station SIKAR	Truck No.					
Phone n	E-Way Bill No	·-				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date :			
		1				

Broker. DL GIRRAJ JI S.R.			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	9,100.00	0.0	
2	MATAR-1	0713	5.00	150.00	4,800.00	0.0	

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
15.40	15.40		67.20				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Twelve Tho	ousand S	even Hundred	d Fifty Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.12660.00=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

Invoice Tv

PhOne: 01

Phone: 931404158