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

E-24, KAJDIIANI KKISIII ULAJ MANDI, SIKAK KOAD, JAII UK						
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/11683		
Party : RAHUL TRADING CO., SAWA	IMADHOPUR	Dated.	12/02/2024	Ref. Date 12/02/2024		
		Invoice Time	16:08			
		G.R. No.				
		Transport.	KAILASH			
Party Station SAWAI MADHOPUR Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered						
Broker. DL RAJESH PARWAL		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	16,500.00	0.00	9,900.00
0.1		Tatal Obj	•	00.00	Dagia Am	o unt	0.000.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	9,900.0

Other	Onarges		Total Gty	_	00.00		0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Nine Thous	sand Nine Hundred Twei	nty Eight Only.			Net Amount	9,928.00

CGST0%+SGST0% On Rs.9900.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party	I NO.12215026001442 DKOOLV y :RAHUL TRADING CO.,SAWAIMADHOP	VAL15@GM	Dated		12/02/2024 F			
. u	THAITOE THADING CO.,SAWAIMADHOF		Invoice Time G.R. No. Transport.		16:08			
					KAILASH			
Party Station SAWAI MADHOPUR			Truck No.					
		E-Way	E-Way Bill No.					
FIIOLEII			IRN No					
Brok	er. DL RAJESH PARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.		
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Note					Oth.Cha	rges		

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

THELI BHADA

Rupees Nine Thousand Nine Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount