GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Lic No.: 3704/W BILL OF SU

RADHEY ENTERPRISES

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

E-24, 101, 111111	initialiti of hij minitiality bits	111 1011D, J1111	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/660					
Party : GAURAV TRADING CO. Party Station KAMA Phone n	Dated.	15/04/2024	Ref. Date 15/04/2024				
	Invoice Time	14:42					
	G.R. No.						
	Transport.	MARUTI					
	Truck No.						
	E-Way Bill No	E-Way Bill No.					
GST NO 08AJXPJ2407J1ZU	IRN No						
Broker, DL HARISH JI SATYAPRAKA	ASH 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	10.00	300.00	6,550.00	0.00	19,650.00

Other	Charges			rotal Qty	10	300.00	Dasic Amount	19,650.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amount Chargeable (In Words):						- 0.00		
Rupees Nineteen Thousand Seven Hundred Ninety Only.						Net Amount	19,790.00	

CGST0%+SGST0% On Rs.19650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	In	voice N		
Party : GAURAV TRADING CO.	Date	ed.	15/04/202	24 R	ef. Date	
	Invo	Invoice Time		14:42		
	G.R. No.					
	Trai	nsport.	MARUT			
Party Station KAMA	True	ck No.				
Phone n	E-W	ay Bill No.				
GST NO 08AJXPJ2407J1ZU	IRN	No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK	ACK No				
S.No. Description Of Goods	HSN Code	()fv	Weigh	Rate	GST RATE %	
1 CHANA(BLACK)-1	0713	10.00	300.00	6,550.00	0.0	
i			1		1	

Othe	r Charges			To	tal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANTA		THELI						CGST TA	XΑ	-
	22.00 22.00 96.00 Amount Chargeable (In Words):							SGST TA	λX	-
,						Net Amo	unt	- 		

CGST0%+SGST0% On Rs.19650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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