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/380 FSSAI NO.12215026001442 Party: VARUN TRADERS Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 11:48 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHAIRTHAL** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL HARISH JI KUNAL **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	6,500.00	0.00	19,500.00

Otner	Cnarges			i otai Qty	10	300.00	Dasic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				SUST TAX	0.00
Rupees	Nineteen T	housand	Six Hundred	l Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=Tax:0.00

Bankers Details:

Otto - - Olo - - -

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** 

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	- 15@GN	IÁIL.CO	)M	lı	Invoice N		
Party: VARUN TRADERS		Dated.		09/04/2024 R		Ref. Date		
		Invoice	Time	11:48				
		G.R. No.						
				<b>GLOBE</b>	QTS			
Party Station KHAIRTHAL		Truck I	No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI KUNAL		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

1	CHANA(BLACK)-1	0713	10.00	300.00	6,500.00	0.0

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Six Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.19500.00=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