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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4210 FSSAI NO.12215026001442 Party : ANKIT TRADING CO. Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 14:04 G.R. No. Transport. **KOTHPUTLI GOODS**

Truck No. **Party Station KOTPUTLI** E-Way Bill No.

Phone n

GST NO UnRegistered Broker. DL GIRVAR JI

ACK No

IRN No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,350.00	0.00	3,405.00
2	KABULI CHANA-1	071332	1.00	30.00	13,400.00	0.00	4,020.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,425.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Fifty Three Only.					Net Amount	7,453.00

CGST0%+SGST0% On Rs.7425.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/07/2024 Ref. Date Party: ANKIT TRADING CO. Dated. Invoice Time 14:04 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. Party Station KOTPUTLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI ACK No Date: HSN CST

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Note						Oth.Char	ges	
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4.40	4.40	19.20				SGST TA	١X	_
	Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Fifty Three Only.					Net Amo	unt	_
nupees seven mousand roun multipled filly filled Only.						INCL AIIIO	uiit	

CGST0%+SGST0% On Rs.7425.00=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