GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station GOVINDGARH

Phone n
GST NO UnRegistered

IRN No

Broker. DL HANUMAN BROKER

ACK No

Truck No.

E-Way Bill No.

	DE III ATOMNAT BITOTELIT	7.0			Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.00	10,200.00	

• • • • • • • • • • • • • • • • • • • •	Ju. 900			. ora. ary	•	.00.00		*
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	∍(In Wo	ords):					0.00
Rupees	Ten Thousa	and Two	Hundred Seventy O	nly.			Net Amount	10,270.00

Total Qtv

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

Other Charges

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

10.200.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

S.No. Description Of Goods

CHANA(BLACK)-1

BILL OE SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

0713

Qty

5.00

Weigh

150.00

Rate

6,800.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

RATE %

0.0

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N		
Party:SHRI CHAND PRABHU TRADING CO.	Dated.	03/05/2024	Ref. Date		
	Invoice Time	13:44			
	G.R. No.				
	Transport.	LAXMAN G	OVINDGAF		
Party Station GOVINDGARH	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date :		
	TICN	1 1			

Rupees Ten Thousand Two Hundred Seventy Only.

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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