GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12968 FSSAI NO.12215026001442 Party: M.R.TRADING COMPANY Dated. 16/03/2024 Ref. Date 16/03/2024 **JAWHARNAGER** Invoice Time 11:16 G.R. No. **JAWHARNAGER** Transport. Truck No. RJ14GJ6423 **Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL BARGOTI JI **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	6,250.00	0.00	18,750.00		
Oth	er Charges To	otal Otv	10	300.00	Basic Am	ount	18,750.00		

Other	Silaryes	Total Qty	10	300.00	Dasic Amount	10,750.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Seven Hundred Nine	ety Four Only			Net Amount	18.794.00

CGST0%+SGST0% On Rs.18750.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAI	COOLWAL15@GMAIL.COM				Invoice N		
Party: M.R.TRADING COMPANY JAWHARNAGER			Dated.		16/03/202	24 F	Ref. Date		
		Invoice Time		11:16					
JAWHARNAGER			G.R. N	о.					
			Transp	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No. RJ14GJ64			423	23		
		E-	E-Way	Bill No.) .				
			IRN No						
Brol	ker. DL BARGOTI JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	10.00	300.00	6,250.00	0.0		

Other	Charges	Total Qty	10	300.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	λX
22.00	22.00				SGST TA	λX
	Amount Chargeable (In Words): Rupees Eighteen Thousand Seven Hundred Ninety Four Only.					unt

CGST0%+SGST0% On Rs.18750.00=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