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/1673 FSSAI NO.12215026001442 Party: PAWAN TRADERS NAGER Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 17:34 G.R. No. Transport. **BALI** Truck No. **Party Station NAGER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL ASHISH KHANDELWAL ACK No Date · 1/1/1975 00:00

DIO	Nei. DE ASHISH KHANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	5.00	150.00	6,850.00	0.00	10,275.00			

	Other (Charges			Total Qty	5	150.00	Basic Amount	10,275.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Forty Five Only.					Net Amount	10,345.00			

CGST0%+SGST0% On Rs.10275.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	OM Inve		voice N			
Party : PAWAN TRADERS NAGER			Dated.		10/05/2024 Re		Ref. Date	
		Invoice Time		17:34				
		G.R. No.						
			Transp		BALI			
Party	y Station NAGER		Truck	No.				
Pho			E-Way Bill No.					
GST NO Unknown			IRN No					
Brok	er. DL ASHISH KHANDELWAL	<u>-</u>	ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	5.00	150.00	6,850.00	0.0	

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.10275.00=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