GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/12899 FSSAI NO.12215026001442 Party: GOPAL TRADING CO.KUCHAMAN Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 16:53 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KUCHAMAN CITY** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL		ACK No	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	5.00	150.00	6,350.00	0.00	9,525.00		
2	URAD MOGAR-1	071331	5.00	150.00	11,500.00	0.00	17,250.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	26,775.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	ed Fifteen Only.			Net Amount	26,915.00

CGST0%+SGST0% On Rs.26775.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: GOPAL TRADING CO.KUCHAMAN	Dated.	14/03/2024	Ref. Date		
	Invoice Time	16:53	-		
	G.R. No.				
	Transport.	AGARWAL			
Party Station KUCHAMAN CITY	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh Ra	ate GST		

S.1NO.	Description Of Goods	Code	Qiy	weign	Kate	RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	6,350.00	0.0
2	URAD MOGAR-1	071331	5.00	150.00	11,500.00	0.0

Other Charges			Total Qty	10	300.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
22.00	22.00		96.00				SGST TA	X	-
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	1/1	
Rupees Twenty Six Thousand Nine Hundred Fifteen Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.26775.00=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