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

FSSAI NO.12215026001442	DKOOLWAL	15@GM	Ir	Invoice No. SL/3193					
		Dated.		24/06/2024 Ref. Date 24/0			24/06/2024		
		Invoice	Time	13:56					
			o.						
		Transport.							
Party Station AJIT GARH		Truck No. 0364							
Phone n GST NO UnRegistered			Bill No.						
			IRN No						
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.00	2,625.00

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	2,625.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amour	2.20 at Chargeable (In Words):					SGST TA	λX	0.00
	Two Thousand Six Hundred Twenty N	line C	nly.			Net Amo	unt	2,629.00

CGST0%+SGST0% On Rs.2625.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: VINOD TRADING CO. AJITGARH		Dated.	Dated.		24/06/2024 R					
,		Invoice Time 13 G.R. No. Transport.		13:56						
								Part	y Station AJIT GARH	Truck N
Phone n GST NO UnRegistered Broker. DL PHOOLCHAND		E-Way								
		IRN No								
		ACK No				Date :				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.				
Othe	er Charges	Total Qty	1	30.00	Basic Ar					
Note					Oth.Cha	· ·				
KANT 2.20					CGST T					
2.20	J				SGST T	AX				

CGST0%+SGST0% On Rs.2625.00=Tax:0.00

Rupees Two Thousand Six Hundred Twenty Nine Only.

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

Net Amount