GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL PREM NARAYAN SINGHAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,700.00	0.00	17,550.00
Oth		otal Otv	-	150.00	Basic Am	a cupt	17,550.00
Uth	er Charges To	อเลเ (มีพ	5	150.00	Dasic All	IOUITE	17,550.00

Other	Cnarges	Total Qty	Э	150.00	Dasic Amount	17,330.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Five Hundred Se	venty Two Onl	.,		Not Amount	47 570 00
Tupees	Sevenicen mousand rive numbred Se	venty i wo om	у.		Net Amount	17.572.00

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party : DEV TRADING CO.	Dated.	18/09/2024	Ref. Date				
	Invoice Time	11:15					
	G.R. No.						
	Transport.						
Party Station NADBAI	Truck No.	Truck No. RJ29GB0274					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date :				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	5.00	150.00	11,700.00	0
		1	l	l		1

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seventeen Thousand Five Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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