GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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/6336 FSSAI NO.12215026001442 Party: PARMANAND TRADERS RADAWAS Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 11:42 G.R. No. Transport. Truck No. 0364 **Party Station JAIPUR** E-Way Bill No.

IRN No

ACK No

GST NO UnRegistered

Broker. DL PHOOLCHAND

Date: 1/1/1975 00:00

_					Date : 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00		
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,800.00	0.00	3,240.00		
Other Charges To		tal Qty	3	90.00	Basic Am	ount	9,540.00		

Other	Jilaiges			Total Gty	9	30.00	240.0704	0,0.0.00
Note							Oth.Charges	23.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60 Amount	6.60 Chargeable	(In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	Hundred Sixty Th	ree Only			Not Amount	0.562.00
Tupees	TAILIC THOUSE	and i ive	Trianarca dixty Trii	ice Only.			Net Amount	9,563.00

CGST0%+SGST0% On Rs.9540.00=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. 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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM						
Party: PARMANAND TRADERS RADAW	AS Dated.	06/09/202	24 Ref. Date				
	Invoice T	ime 11:42					
	G.R. No.	G.R. No.					
	Transpor	t.					
Party Station JAIPUR	Truck No	. 0364					
Phone n	E-Way Bi	II No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date :				
GN D 14 OFG 1	HSN	04 777 1	D 4 GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,800.00	0.0
		l				l

Other	Charges			To	otal Qty	3		90.00	Basic Am	ount	
Note									Oth.Char	ges	
KANTA	ANTA MAZDURI THELI BHADA								CGST TA	X/	
6.60	6.60 nt Charaoch	lo (lo Wa	9.60						SGST TA	λX	-
Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Sixty Three Only.						Net Amo	unt	- 			

CGST0%+SGST0% On Rs.9540.00=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.

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Authorise