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	LIPA I MANDI	SIKAR ROAD	IAIPIIR
E-24, KAJDHAM KKISHI	UI AJ MANDI,	SINAN NOAD	, JAII UK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2437		
Party :SAROJ TRADING CO.	Dated.	01/06/2024	Ref. Date 01/06/2024	
	Invoice Time	14:31		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08AIWPG7212P1ZG	IRN No			
Broker, DI WITHOUT	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	1.00	30.00	9,600.00	0.00	2,880.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,340.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo ui	6.60 nt Chargeah	28.80 le (In Words):				SGST TAX	0.00
	-	isand Three Hundred Eig	hty Two Only.			Net Amount	8,382.00

CGST0%+SGST0% On Rs.8340.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N	
Party :SAROJ TRADING CO.			Dated.		01/06/2024 R		Ref. Date	
			Invoice	Time	14:31			
			G.R. No	0.				
Party Station BASSI		Transport. Truck No.		BABA				
								Pho
_	NO 08AIWPG7212P1ZG		IRN No					
	cer. DL WITHOUT		ACK No	1			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.0	
2	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	9,100.00	0.	

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Eighty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8340.00=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