GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/658 FSSAI NO.12215026001442 Party: H.N. TRADERS Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 14:39 G.R. No. Transport. **KHANDELWAL**

Party Station BHARATPUR

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code

0713 6,500.00 0.00 19,500.00 CHANA(BLACK)-1 10.00 300.00 071339 30.00 8,200.00 0.00 2,460.00 2 MOTH SABUT 1.00 9,400.00 0713 0.00 5,593.00 CHOULA SABUT 2.00 59.50 MOONG SABUT 0713 150.00 10,000.00 0.00 15,000.00 5.00

539.50 Basic Amount 42.553.00 Other Charges Total Qtv 18 Note 252.00

Oth.Charges KANTA MAZDURI THELI BHADA **CGST TAX** 39.60 39.60 172.80 SGST TAX Amount Chargeable (In Words):

Rupees Forty Two Thousand Eight Hundred Five Only.

Net Amount 42.805.00

CGST0%+SGST0% On Rs.42553.00=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

0.00

0.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/04/2024 Ref. Date Party: H.N. TRADERS Dated. Invoice Time 14:39 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No

GST NO UnRegistered Broker. DL HARISH JI SATYAPRAKASH

ACK No Date

PIOROTI DE HARIOTI DI SATTAFITARASIT		AOILINO	AOICHO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	10.00	300.00	6,500.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,200.00	0.0
3	CHOULA SABUT	0713	2.00	59.50	9,400.00	0.0
4	MOONG SABUT	0713	5.00	150.00	10,000.00	0.0

Other Charges 539.50 Basic Amount **Total Qty** 18 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 39.60 39.60 172.80 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Eight Hundred Five Only. **Net Amount**

CGST0%+SGST0% On Rs.42553.00=Tax:0.00

Bankers Details:

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