GST NO 08ANQPG4101P1ZP

Broker. DL ASHISH ASHOK JI

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI	UPAJ I	MANDI, S	IKAR	ROAD, JAII	PUR
01449	DKOOL	WAT 15	@CMAII	COM		Invoid

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6421			
Party :SUNIL TRADING CO.	Dated.	09/09/2024	Ref. Date 09/09/2024		
	Invoice Time	12:52			
	G.R. No.				
	Transport.	Transport. DEV GOLDEN			
Party Station BAIRATH Phone n GST NO Unknown	Truck No.				
	E-Way Bill No.				
	IRN No				

ACK No

					2,23.6 00.01		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,500.00	0.00	7,650.00
2	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges	Total Qty	4	120.00	Basic Amount	9,285.00
Note				Oth.Charges	72.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
16.35 8.80 8.80 Amount Chargeable (In Words):	38.40			SGST TAX	0.00
Rupees Nine Thousand Three Hundre	ed Fifty Seven Only.			Net Amount	9,357.00

CGST0%+SGST0% On Rs.9285.00=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

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.C	Invoice N	
Party :SUNIL TRADING CO.	Dated.	09/09/2024	Ref. Date
	Invoice Time	12:52	-
	G.R. No.		
	Transport.	DEV GOLD	EN
Party Station BAIRATH	Truck No.		
Phone n	E-Way Bill No	o.	
GST NO Unknown	IRN No		
Broker. DL ASHISH ASHOK JI	ACK No		Date :
		1 1	

Broi	(er. DL ASHISH ASHOK JI	ACK N	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,500.00	0.0	
2	MATAR-1	0713	1.00	30.00	5,450.00	0.0	

0	Other Charges			To	tal Qty	4	120.00	Basic Am	ount		
Ν	ote								Oth.Char	ges	Ī
	JDDAT	EXP	KANTA	MAZDURI	THELI BHAD	A			CGST TA	XΑ	Ī
-	6.35 moun	t Ch	8.80 argeable (li	8.80 n Worde):	38.40				SGST TA	λX	ĺ
	Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Fifty Seven Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.9285.00=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