GST NO 08ANQPG4101P1ZP

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered
Broker. DL HARIOM JI

IRN No

Truck No.

E-Way Bill No.

No

RJ14EQ9986

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.00	10,350.00
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	10,350.00

O t O .	a. goo	. ora. ary	•	.00.00		l *
Note					Oth.Charges	22.00
	AZDURI				CGST TAX	0.00
11.00 Amount Ch	11.00 hargeable (In Words):				SGST TAX	0.00
	en Thousand Three Hundred Seventy T	wo Only.			Net Amount	10.372.00
-	-	-				,

CGST0%+SGST0% On Rs.10350.00=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.COM				Invoice N		
Party : DEEPAK TRADING COMPANY	/ RAJDHANI	Dated.		15/04/202	24	Ref. Date	
MANDI			Invoice Time 15:01				
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck No.		RJ14EQ9	986		
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

5 10.	Description of Goods	Code	213	Weigh	Ruite	RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.0

 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 Ten Thousand Three Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.10350.00=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