GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	NI KKISHI UPA	aj mandi, sika	AK KOAD, JAIPU	∪K
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice

Party: RADHE RADHE TRADERS SHASTRI NAGAR

e No. SL/3396 29/06/2024 Ref. Date 29/06/2024 Dated. **Invoice Time** 14:42

**SELF** 

Weigh

G.R. No. Transport. Truck No.

Qty

**Party Station JAIPUR** 

**GST NO UnRegistered** 

S.No. Description Of Goods

Phone n

E-Way Bill No. IRN No

HSN

Broker. DL WITHOUT **ACK No** 

Date: 1/1/1975 00:00

Rate

5.110.	Description of Goods	Code	<b>C</b> -3	8		RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
l							

Other	Charges	Total Qty	2	60.00	Basic Amount	4,740.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Seven Hundred Forty Nir	ne Only.			Net Amount	4 749 00

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

MOTH SABUT

CHANA(BLACK)-1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

0.0

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

071339

0713

1.00

1.00

30.00

30.00

8,500.00

7,300.00

SGST TAX

**Net Amount** 

2 - 1, 14.1921111		-0	,	,	U	-	
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM	Ir	rvoice N	
Party : RADHE RADHE TRADERS SHASTR		Dated.		29/06/202	4 F	Ref. Date	
NAGAR		Invoice	e Time	14:42			
		G.R. N	о.				
		Transp	ort.				
Party Station JAIPUR		Truck No.		SELF			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No	)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

Other Charges	Total Qty	2	60.00	Basic Am	ount
Note				Oth.Char	ges
KANTA MAZDURI				CGST TA	١X

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Rupees Four Thousand Seven Hundred Forty Nine Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

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