GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	= /	DKOOLWAL15@GMAIL.COM		
Party : K.B. TRADING CO.	Dated.	25/06/2024	Ref. Date 25/06/2024	
	Invoice Time	14:52	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AHZPG7960K1ZE	IRN No			
Broker. DL METHI BROKER	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	9,500.00	0.00	2,850.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	nt Hundred Sixty	Four Only.			Net Amount	2.864.00
				,			Het Amount	2,004.00

CGST0%+SGST0% On Rs.2850.00=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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO)M	In	voice N		
Party : K.B. TRADING CO.		Dated.		25/06/2024 Re		Ref. Date		
		Invoice	Invoice Time		14:52			
		G.R. No	o.					
		Transport. Truck No.		VISHANU				
Party Station BASSI								
Phone n		E-Way Bill No.						
GST NO 08AHZPG7960K1ZF	Ε	IRN No						
Broker. DL METHI BROKER		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0		
Other Charges	To	otal Qty	1	30.00	Basic Ar	nount		
Note					Oth.Cha	·		
KANTA MAZDURI THELI	BHADA				CGST T	AX		

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount