GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN N

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/641 FSSAI NO.12215026001442 Party: VARUN TRADERS Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 12:49 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHAIRTHAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HARISH JI KUNAI ACK No Data : 1/1/1075 00:00

DIOKEL DE HARISH JI KUNAL		ACK NO	)			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	6,800.00	0.00	20,400.00		
1	T .		1	1		I	I		

Other	Charges			Total Qty	10	300.00	Basic Amount	20,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	l - (l VV -	96.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	ras ):					0.00
Rupees Twenty Thousand Five Hundred Forty C			d Forty Only.			Net Amount	20,540.00	

CGST0%+SGST0% On Rs.20400.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.CO			M Invo		
Party: VARUN TRADERS			Dated. Invoice Time G.R. No.		15/04/202	24 R	ef. Date	
					12:49			
			Transp	ort.	GLOBE QTS			
Party Station KHAIRTHAL Phone n GST NO UnRegistered Broker. DL HARISH JI KUNAL			Truck	No.				
			E-Way Bill No.					
			IRN No					
			ACK No	)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	10.00	300.00	6,800.00	0.0	

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	٩X	
22.00		e (In Wo	96.00 orde \:					SGST TA	XΑ	
Amount Chargeable (In Words ):  Bupees Twenty Thousand Five Hundred Forty Only.						Net Amo	unt	-		

CGST0%+SGST0% On Rs.20400.00=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