GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5585 FSSAI NO.12215026001442 Party : S.N. AGENCIES Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 12:48 G.R. No. Transport. **MARUTI** Truck No. **Party Station KUMBHER** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

	A. Control of the Con						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,200.00	0.00	27,600.00
2	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
3	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00
Oth	er Charges To	otal Otv	13	390.00	Basic Am	ount	39.150.00

Other Charges	rotal Qty	13	390.00	Dasic Amount	39,130.00
Note				Oth.Charges	182.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Nine Thousand Three Hundred	Thirty Two Onl	٧.		Net Amount	39,332.00

CGST0%+SGST0% On Rs.39150.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : S.N. AGENCIES	Dated.	22/08/2024	Ref. Date			
	Invoice Time	12:48				
	G.R. No.					
	Transport.	MARUTI				
Party Station KUMBHER	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWAL	ACK No		Date :			

	WIT DE MAUESTI KHANDELWAL	AOR NO			Date.		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,200.00	0.	
2	MATAR-1	0713	1.00	30.00	7,500.00	0.	
3	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.	

Other	Charges		To	tal Qty	13	390.00	Basic Am	ount	Ī
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	Ī
28.60	28.60	124.80					SGST TA	λX	-
Amoun	it Chargeable	e (In Words):							г
Rupees Thirty Nine Thousand Three Hundred Thirty Two Only.					Net Amo	unt	ì		

CGST0%+SGST0% On Rs.39150.00=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