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/3763 FSSAI NO.12215026001442 Party: BHAGWATI TRADING CO. SIKAR Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 17:49 G.R. No. Transport. VINAYAK Truck No. **Party Station SIKAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00
2	MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.00

Other Cha	rges			Total Qty	4	120.00	Basic Amount	8,340.00
Note							Oth.Charges	73.00
MUDDAT EXP	KANTA	MAZDURI	THELI B	HADA			CGST TAX	0.00
16.80 Amount Ch	8.80 argeable (Ir	8.80 Words):	38.40				SGST TAX	0.00
Rupees Eight Thousand Four Hundred Thirteen Only.						Net Amount	8,413.00	

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

U L OF CURRI V

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	I NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: BHAGWATI TRADING CO. SIKA	R Dated.	06/07/2024	Ref. Date			
	Invoice Time	17:49				
	G.R. No.					
	Transport.	sport. VINAYAK				
Party Station SIKAR	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date :			
S.No. Description Of Coods	HSN Oty	Weigh I	GST GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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Other Charges			To	tal Qty	4	120.00	Basic Am	ount			
Note)								Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI		THELI BHAD	A			CGST TAX					
16.8		O I-	8.80	8.80	38.40				SGST TA	λX	Ī
Amo	unt	Cna	argeable (Ir	ı woras):							_
Rupees Eight Thousand Four Hundred Thirteen Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.8340.00=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

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

Authorise