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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/3396			
Party : RADHE RADHE TRADERS	SHASTRI	Dated.	29/06/2024	Ref. Date 29/06/2024			
NAGAR		Invoice Time	14:42				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n	Truck No.	SELF	ELF				
		E-Way Bill No)_				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST 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	9,300.00	0.00	2,790.00

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	5,340.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	·Χ	0.00
4.40 Amo u	4 . 40 unt Chargeable (In Words):					SGST TA	ιX	0.00
Rupe	es Five Thousand Three Hundred Fort	y Nine (Only.			Net Amo	unt	5,349.00

CGST0%+SGST0% On Rs.5340.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party : RADHE RADHE TRADERS SHASTRI		Dated.	Dated.		24 R	Ref. Date			
	NAGAR	Invoice Time G.R. No. Transport.		14:42					
Party Station JAIPUR		Truck N	Truck No.		SELF				
Pho	ne n	-	E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	ker. DL WITHOUT	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An				
Note)				Oth.Cha	rges			
72 3 3 7 77	IA MARDIDI				CCSTT	۸ ۷			

CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5340.00=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