GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL.Co	Invoice No. SL/13322	
Party : KAPIL TRADING CO.	Dated.	22/03/2024	Ref. Date 22/03/2024
	Invoice Time	18:59	
	G.R. No.		
	Transport.	TFC	
Party Station SURAT GARH	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker, DL HARISH JI SATYAPRAKA	ASH ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.5,29.4,29.2	0713	3.00	88.10	9,500.00	0.00	8,369.50

1	Other Charges		Total Qty	tal Qty 3		Basic Amount	8,369.50	
	Note						Oth.Charges	42.50
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	Rupees Eight Thousand Four Hundred Twelve C			ve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8369.50=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

1 RAIMA

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713 3.00 88.10 9.500.00

FSSAI NO.12215026001442	DKOOLWAL15@GN	Ir	Invoice N		
Party: KAPIL TRADING CO.	Dated.	Datou.		24 F	Ref. Date
	Invoic			18:59	
	G.R. N	о.			
	Transp	ort.	TFC		
Party Station SURAT GARH	Truck	No.			
Phone n	E-Way	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRA	KASH ACK NO	•			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

1 KAJNIA	'	0/13 3.00	00.10	9,500.00	
29.5,29.4,29.2					
Other Charges	Tot	al Oty 3	88.10	Basic Am	ount

Other Charges		Total Qty	3	88.10	Basic Amoun	i	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Ŧ
Amoun	it Chargeabl	e (In Words):					+
Rupees Eight Thousand Four Hundred Twelve Only.					Net Amount		

CGST0%+SGST0% On Rs.8369.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise