GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

1-24, Kiljbiliti i Kilbili Ci Alj Maribi, bilank komb, jali Ck							
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/302				
Party : NEERAJ TRADING COMPANY NAGAR)	(PRATAP	Dated.	08/04/2024	Ref. Date 08/04/2024			
		Invoice Time	10:12				
		G.R. No.					
		Transport.					
Party Station .		Truck No.					
Phone n		E-Way Bill No.					

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 1 KABULI CHANA-1 071332 10.00 300.00	Rate 8,900.00	GST RATE %	Amount
1 KABULI CHANA-1 071332 10.00 300.00	8,900.00	0.00	
		0.00	26,700.00

Other	Charges		To	tal Qty	10	300.00	Basic Am	ount	26,700.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00 Amoun	22.00 It Chargeab	le (In Words):					SGST TA	λX	0.00
	-	Thousand Seven Hund	red Forty	/ Four O	nly.		Net Amo	unt	26,744.00

CGST0%+SGST0% On Rs.26700.00=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 DKO	OLWA	L15@GM	IAIL.CO)M	In	voice N	
Party: NEERAJ TRADING COMPANY (TAP	TAP Dated.		08/04/2024 F		Ref. Date	
	NAGAR)	Invoice Tim G.R. No.		Time	10:12			
				o .				
Party Station . Phone n				Transport.				
			Truck I	No.				
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	er. DL GIRRAJ JI S.R.		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
Othe	er Charges	T	otal Qty	10	300.00	Basic An	nount	

Note

KANTA MAZDURI
22.00 22.00

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Seven Hundred Forty Four Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.26700.00=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