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

| Party Station JAIPUR | Party Station Invoice No. SL/13244 | DKOOLWAL15@GMAIL.COM | Invoice No. SL/13244 | Party : DEEPAK TRADERS,RAJDHANI MANDI | Dated. | 21/03/2024 | Ref. Date 21/03/2024 | Invoice Time | 17:11 | G.R. No. | Transport. | Truck No. | RJ14EQ9986 | E-Way Bill No. | Party Station Invoice Transport | E-Way Bill No. | Party Station Invoice No. SL/13244 | Ref. Date 21/03/2024 | Ref. Date 21/03/2024

IRN No

GST NO 08ACFPG0827Q1ZC

Broker. DL HARIOM JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.00	26,400.00

Other (Charges	Total Qty	10	300.00	Basic Amount	26,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Four	Hundred Forty Four Only.			Net Amount	26 444 00

CGST0%+SGST0% On Rs.26400.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKO		WAL15@GMAIL.COM				Invoice N	
Part	y :DEEPAK TRADERS,RAJDHANI MAN	DI	Dated. Invoice Time		21/03/202	24	Ref. Date	
					17:11	•		
				G.R. No. Transport.				
Party Station JAIPUR			Truck No.		RJ14EQ9986			
	ne n		E-Way Bill No.					
GST NO 08ACFPG0827Q1ZC Broker. DL HARIOM JI			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	10.00	300.00	8,800.0	0.0	

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Six Thousand Four Hundred Forty Four Only.

 Net Amount

CGST0%+SGST0% On Rs.26400.00=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