GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1800 FSSAI NO.12215026001442 Party: ROHIT TRADING CO. Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 18:46 G.R. No. Transport. Truck No. **RJ19GF2383** Party Station SHRI GANGANAGAR E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI DEVANSHU **ACK No** 

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA(BLACK)-1	0713	50.00	1,500.00	6,900.00	0.00	103,500.00	
	Description Of Goods CHANA(BLACK)-1	Code Code	Code Code	Code Code	Code Code Code Code	Code Code RATE %	

Other Charges	Total Qty	50	1,500.0	Basic Am	ount	103,500.00
Note				Oth.Char	ges	220.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words ):				SGST TA	λX	0.00
Rupees One Lakh Three Thousand Seven Hu	ndred Twenty	Only.		Net Amo	unt	103 720 00

CGST0%+SGST0% On Rs.103500.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	M	In	voice N	
y :ROHIT TRADING CO.	Da	Dated. Invoice Time G.R. No. Transport. Truck No.		13/05/2024 F		Ref. Date	
	In			18:46			
	G.						
	Tr			RJ19GF2383			
v Station SHRI GANGANAGAR	Tr						
Phone n		E-Way Bill No.					
NO UnRegistered	IR	IRN No					
ker. DL HARISH JI DEVANSHU	AC	CK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-I		/13	30.00	1,500.00	6,900.00	0.0	
	y :ROHIT TRADING CO.  y Station SHRI GANGANAGAR ne n NO UnRegistered ker. DL HARISH JI DEVANSHU	y : ROHIT TRADING CO.  In  G  Ti  y Station SHRI GANGANAGAR  ne n  NO UnRegistered  Ger. DL HARISH JI DEVANSHU  Description Of Goods	y:ROHIT TRADING CO.    Dated.     Invoice     G.R. No     Transp     y Station SHRI GANGANAGAR     ne n     NO UnRegistered     terror     terr	y:ROHIT TRADING CO.  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y :ROHIT TRADING CO.  Dated. 13/05/202 Invoice Time 18:46 G.R. No. Transport. Truck No. RJ19GF2 E-Way Bill No. IRN No NO UnRegistered Ker. DL HARISH JI DEVANSHU  Description Of Goods  Dated. 13/05/202 Invoice Time 18:46 G.R. No. Transport. Truck No. RJ19GF2 E-Way Bill No. IRN No  ACK No  Description Of Goods  Qty Weigh	y:ROHIT TRADING CO.  Dated. 13/05/2024   FInvoice Time 18:46   G.R. No.   Transport.   Truck No.   RJ19GF2383   E-Way Bill No.   IRN No   IRN No   Description Of Goods   HSN   Code   Qty   Weigh   Rate	

**Other Charges** 50 1,500.0 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Three Thousand Seven Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.103500.00=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