GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/276 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 14:23 G.R. No. Transport. Truck No. RJ32 4216

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

IRN No

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
2	KABULI CHANA-1	071332	8.00	240.00	8,800.00	0.00	21,120.00
3	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
4	MATAR-1	0713	2.00	60.00	5,800.00	0.00	3,480.00
Ωth	er Charges To	otal Otv	18	540.00	Basic Am	nount	44,550.00

Other C	narges	Total Qty	18	540.00	Dasic Amount	44,550.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 <b>Amount</b>	39.60 Chargeable (In Words ):				SGST TAX	0.00
	Forty Four Thousand Six Hundred Twer	nty Nine Only.			Net Amount	44.629.00

IGST0% On Rs.44550.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

FSSAI NO.12215026001442 DKOOLWAI	.15@GMAIL.CO	OM	Invoice N	
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.	06/04/2024	Ref. Date	
	Invoice Time	14:23		
	G.R. No.			
	Transport.			
Party Station NANGAL CHOUDHARY	Truck No.	RJ32 4216		
Phone n	E-Way Bill No			
GST NO 06AVUPG5756G1Z5	IRN No			
Broker. DL WITHOUT	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	KABULI CHANA-1	071332	8.00	240.00	8,800.00	0.0
3	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.0
4	MATAR-1	0713	2.00	60.00	5,800.00	0.0

Othe	er Charges	Total Q	ty <b>1</b> 8	540.0	<b>0</b> Basic Am	nount	
Note					Oth.Cha	rges	
KANTA					CGST T	AX	
39.60 39.60 Amount Chargeable (In Words ):					SGST TA	ΑX	
Rupees Forty Four Thousand Six Hundred Twenty Nine Only					Net Amo	ount	

IGST0% On Rs.44550.00=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** 

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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise