GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL VINOD GUPTA

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/1728 FSSAI NO.12215026001442 Party: SATISH AND COMPANY RAJDHANI Dated. 11/05/2024 Ref. Date 11/05/2024 **MANDI** Invoice Time 16:44 G.R. No. Transport. Truck No. RJ14GF6236 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

_			Date : 1/1/19/2				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,000.00	0.00	21,000.00

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount		21,000.00
Note						Oth.Char	ges		44.00
KANTA	MAZDURI					CGST TA	XΑ		0.00
22.00 Amo ui	22.00 nt Chargeable (In Words):					SGST TA	λX		0.00
	s Twenty One Thousand Forty	/ Four Only.				Net Amo	unt	:	21,044.00

CGST0%+SGST0% On Rs.21000.00=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

CHANA(BLACK)-1

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

0713

10.00

300.00

7,000.00

CGST TAX

SGST TAX

Net Amount

0.0

2 1, 10 1921111	· · · · · · · · · · · · · · · · · · ·	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Di, Diii	,	JANE C			
FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.CO				I	Invoice N		
Party:SATISH AND COMPANY RAJDHANI		Dated.	Dated. 11/0		24	Ref. Date		
MANDI		Invoice	Invoice Time		16:44			
	G.R. No. Transport.							
Party Station JAIPUR		Truck No.		RJ14GF6236				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No	IRN No					
Broker. DL VINOD GUPTA		ACK No Date						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges		Total Qty	10	300.00	Basic Am	ount

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Rupees Twenty One Thousand Forty Four Only.

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI 22.00

Amount Chargeable (In Words):

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

Invoice Tv

PhOne: 01

Phone: 931404158