GST NO 08ANQPG4101P1ZP

Broker. DL PRASHANT JI BROKER

PAN No. ANOPG4101P

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

E-24, KAJDIIANI KKIS	om of AJ MANDI, SIK	AK KOAD, JAH	UK				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party : RAGHAV TRADING CO SAGRIYA	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	19:12					
	G.R. No.	G.R. No.					
	Transport.	VINAY ROA	DLINE				
Party Station SAGRIYA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

**ACK No** 

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
2	KABULI CHANA-1	071332	1.00	30.00	7,700.00	0.00	2,310.00
l		1	I				

Other	Charges		Total Qty	3	90.00	Basic Amount	5,970.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	and Twelve Only.				Net Amount	6,012.00

CGST0%+SGST0% On Rs.5970.00=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 SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/15743				
Party: RAGHAV TRADING CO SAGE	RIYA	Datou.		17/03/202	5 F	Ref. Date 17/03/20				
				19:12						
	G.R. No.									
		Transport.			VINAY ROADLINE					
Party Station SAGRIYA Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No	RN No							
Broker. DL PRASHANT JI BROKER	R	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

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		1		l			l

Other	Charges		Total	Qty	3	90.00	Basic Am	ount	5,970.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60	6.60	28.80					SGST TA	λX	0.00
	•	l <b>e (In Words ):</b> and Twelve Only.					Net Amo	unt	6,012.00

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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