GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	Invoice No. SL/13935							
Party: SUBHAM TRADING CO, SU	JRAJPOLE	Dated.	07/02/2025	Ref. Date 07/02/2025				
		Invoice Time	14:01					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ14GJ1783					
		E-Way Bill No	-					
GST NO 08EQZPK6026D1ZF	IRN No							
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	6,400.00	0.00	19,200.00	

Other	Other Charges lot		10	300.00	Basic Amount	19,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Two Hundred Forty	Four Only.			Net Amount	19,244.00

CGST0%+SGST0% On Rs.19200.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

DILL OF OUT ET

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1393								SL/13935	
Party: SUBHAM TRADING CO, SURAJPOLE		Dated.	Dated.		25 R	Ref. Date 07/02/2025			
·		Invoic	Invoice Time		14:01				
		G.R. N	G.R. No.						
		Transp	Transport.						
Party Station JAIPUR			Truck	Truck No. RJ14GJ1783		783	33		
Phone n GST NO 08EQZPK6026D1ZF		E-Way Bill No.							
		IRN No							
Brol	er. DL GIRVAR JI		ACK No Date: 1/1/1975					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	10.00	300.00	6,400.00	0.00	19,200.00	

Other Charges	Total Qty	10	300.00	Basic Amount	19,200.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.00 22.00 Amount Chargeable (In Words):				SGST TAX	0.00

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Rupees Nineteen Thousand Two Hundred Forty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory

Net Amount

19.244.00