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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7609				
Party : ARIHANT TRADERS, KOTA	Dated.	05/10/2024	Ref. Date 05/10/2024				
	Invoice Time	16:37					
	G.R. No.						
	Transport.	KHUSHI					
Party Station KOTA	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0				
	HSN	XX	. COT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00

Other	Charges			rotal Qty	5	150.00	basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	rds):				00.01 17.51	0.00
Rupees	Eleven Tho	usand F	our Hundred 9	Seventy Only.			Net Amount	11,470.00

CGST0%+SGST0% On Rs.11400.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7609					
Party: ARIHANT TRADERS, KOTA	Dated.	05/10/2024	Ref. Date 05/10/2024				
	Invoice Time	16:37					
	G.R. No.						
	Transport.	KHUSHI					
Party Station KOTA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No	ACK No					
		1 1					

							2,25,6 00.0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00	
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Other (Charges			Total Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
		o (In Ma					SGST TAX	0.00
	-	•	,	Seventy Only			Net Amount	11,470.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00	Seventy Only.				

CGST0%+SGST0% On Rs.11400.00=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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