08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/7786				
Party : ARIHANT TRADERS, MADHORAJPURA Party Station MADHORAJPURA Phone n	ORAJPURA	Dated.	08/10/2024	Ref. Date 08/10/2024			
	Invoice Time	18:41					
		G.R. No.	RJ14GD9055				
		Transport.					
		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL BALLABH JI DANGAYA	ACH	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	15,100.00	0.00	22,650.00
2	MATAR-1	0713	20.00	600.00	5,450.00	0.00	32,700.00

nt 55,350.00
437.00
0.00
0.00
55,787.00
nt

CGST0%+SGST0% On Rs.55350.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: ARIHANT TRADERS, MADHOF	RAJPURA	Dated.	08/10/2024	Ref. Date 08/10/2024					
		Invoice Tin	ne 18:41	18:41					
		G.R. No.	RJ14GD9055						
		Transport.							
Party Station MADHORAJPURA Phone n		Truck No.							
		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker. DL BALLABH JI DANGAYACH		ACK No		Date: 1/1/1975 00:0					
		HCN		COTE					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	5.00	150.00	15,100.00	0.00	22,650.00
MATAR-1	0713	20.00	600.00	5,450.00	0.00	32,700.00
	KABULI CHANA-1	KABULI CHANA-1 071332	KABULI CHANA-1 071332 5.00	Description of Goods Code Qty weign KABULI CHANA-1 071332 5.00 150.00	KABULI CHANA-1 O71332 5.00 150.00 15,100.00	Code Qty weign Rate RATE % KABULI CHANA-1 071332 5.00 150.00 15,100.00 0.00

Other Charges	Total Qty	25	750.00	Basic Amount	55,350.00
Note				Oth.Charges	437.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
327.00 55.00 55.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Five Thousand Seven Hundred Ei	ghty Seven O	nly.		Net Amount	55,787.00

CGST0%+SGST0% On Rs.55350.00=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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