GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/100 FSSAI NO.12215026001442 Party: GOPAL TRADING CO.KUCHAMAN Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 17:09 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KUCHAMAN CITY** E-Way Bill No.

IRN No

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.00	9,675.00
2	CHANA(BLACK)-1	0713	5.00	150.00	6,250.00	0.00	9,375.00
3	ARHAR DAL-1	071339	5.00	150.00	14,100.00	0.00	21,150.00
		1					

Other (Charges		Total Qty	15	450.00	Basic Amount	40,200.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable	144.00 e (In Words):				SGST TAX	0.00
Rupees Forty Thousand Four Hundred Ten Only.						Net Amount	40,410.00

CGST0%+SGST0% On Rs.40200.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/04/2024 Ref. Date Party: GOPAL TRADING CO.KUCHAMAN Dated. Invoice Time 17:09 G.R. No. Transport. **AGARWAL** Truck No. Party Station KUCHAMAN CITY E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % KALA MASUR -1 0713 5.00 150.00 6,450.00 0.0 0713 150.00 6,250.00 0.0 CHANA(BLACK)-1 5.00 071339 150.00 14.100.00 0.0 ARHAR DAL-1 5.00

Other Charges			To	tal Qty	15	450.00	Basic Am	ount
Note							Oth.Char	ges
KANTA		THELI BHADA					CGST TA	λX
33.0		144.00 e (In Words):					SGST TA	λX
Rupees Forty Thousand Four Hundred Ten Only. Net Amou					unt			

CGST0%+SGST0% On Rs.40200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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