GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12574 FSSAI NO.12215026001442 Party : ASHUTOSH TRADING CO. Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 16:41 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00	
Oth	er Charges	Total Oty	3	90.00	Basic Am	ount	12,600.00	

Othe	el Charges		Total Gty	3	90.00	Dasio / tirioant	12,000.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 Amo i		28.80 le (In Words):				SGST TAX	0.00
	-	ousand Six Hundred Fo	rty Two Only			Nat Amazumt	10 010 00
Tupe	es iweive iii	ousand Six Hundred I of	ity i wo Oilly.			Net Amount	12,642.00

IGST0% On Rs.12600.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: ASHUTOSH TRADING CO.	Dated.	06/03/2024	Ref. Date
	Invoice Time	16:41	-
	G.R. No.		
	Transport.	JAIPUR NII	MRANA
Party Station NARNOL	Truck No. E-Way Bill No		
Phone n).	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
S No. Description Of Goods	HSN Oty	Weigh I	Rate GST

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE
1	ARHAR DAL-1	071339	3.00	90.00	14,000.00	
+	+		ł			

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	
Note						Oth.Charg	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	X	
6.60	6.60 ot Chargeabl	28.80 le (In Words):				SGST TA	X	
Rupees Twelve Thousand Six Hundred Forty Two Or			y Two Only.			Net Amou	unt	

IGST0% On Rs.12600.00=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

0.0