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	DKOOLWAI	L15@GN	1AIL.CO	)M	- In	Invoice No. SL/11389			
Party : ADITYA TRADING CO. AJITO	SARH	Dated		17/12/20	)24 I	Ref. Date	17/12/2024		
		Invoice	Time	13:16					
		G.R. N	0.						
		Transp	ort.						
Party Station AJIT GARH		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL KOOLWAL			ACK No Date: 1/1/1975 00:						
		HSN	04	***	D 4	CCT			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00

Other (	Charges		Total Qty	8	240.00	Basic Amount	19,620.00
Note						Oth.Charges	35.00
KANTA	MAZDURI					CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeable (Ir	n Words ):				SGST TAX	0.00
	•	sand Six Hundred Fift	y Five Only.			Net Amount	19.655.00

CGST0%+SGST0% On Rs.19620.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	D-27, 1010D	11/1/11 121(10)111	01 710 11171111	<b>71, 911x</b>	in nomb,	JAMI CIC		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No							oice No.	SL/11389
Party : ADITYA TRADING CO. AJITGARH		Dated.	Dated.		24 Re	ef. Date 1	7/12/2024	
			Invoice Time		13:16			
		G.R. No	э.					
			Transport.					
Party Station AJIT GARH	Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.						
		INIV NO	INIVIO					
Brol	ker. DL KOOLWAL		ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,100.00	0.00	12,150.00

	CHANA DAL(SUKG)-1	0/13/0	5.00	150.00	0,100.00	0.00	12,150.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00
	+						

Other (	Charges	Total Qty	8	240.00	Basic Amount	19,620.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Six Hundred Fifty	Five Only.			Net Amount	19,655.00

CGST0%+SGST0% On Rs.19620.00=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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