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

	E-24, KAJDIIAN	NI KKISIII UFA	INTERIOR	DI, SIKP	ik kuad,	JAIFUN	L			
FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/1551			
Party : ARIHANT TRADERS, KOTA			Dated		07/05/20)24 F	Ref. Date 07/05/2024			
			Invoice	Time	17:41					
			G.R. No.							
			Transp	ort.	KHUSHI					
Party Station KOTA			Truck No.							
Pho	•		E-Way Bill No.							
GST NO UnRegistered			IRN No							
Brol	ker. DL HARISHSALANI		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	1.00	30.00	7,750.00	0.00	2,325.00		

Other Charges		To	tal Qty	1	30.00	Basic Am	ount	2,325.00		
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
la					Net Amo	unt	2,339.00			

CGST0%+SGST0% On Rs.2325.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM		Invoice N	
Party : ARIHANT TRADERS, KOTA		Dated.		07/05/202	24 F	Ref. Date		
			Invoice Time G.R. No.		17:41			
			Transp	ort.	KHUSHI			
Party	y Station KOTA		Truck No.					
Phor			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	er. DL HARISHSALANI		ACK No		Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,750.00	0.	

Other Charges				To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	Г
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	T
Amount Chargeable (In Words):								Ļ		
Rupees Two Thousand Three Hundred Thirty Nine Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.2325.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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