GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/379 FSSAI NO.12215026001442 Party: JAIN TRADERS Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 11:47 G.R. No. Transport. **JAI GANESH** Truck No. **Party Station KUCHERA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL PRASHANT JI BROKER		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	2.00	60.00	15,000.00	0.00	9,000.00

Other Charges		Total Qty	otal Qty 2		Basic Amount	9,000.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 ot Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Twenty Eight Only.				Net Amount	9,028.00

CGST0%+SGST0% On Rs.9000.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	l	nvoice N
Party : JAIN TRADERS  Party Station KUCHERA  Phone n			Invoice Time G.R. No.		09/04/2024 R		Ref. Date
					11:47		
							<u>_</u>
					JAI GANESH		
							<u>_</u>
			E-Way Bill No.				
_	NO UnRegistered		IRN No				
Brok	er. DL PRASHANT JI BROKER	l	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	2.00	60.00	15,000.0	0.0
						1	

Other Charges			To	otal Qty	2	60.00	Basic Amou			
Note								Oth.Char	ges	
KANTA	MAZDURI		BHADA					CGST TA	λX	
4.40	4 . 40 It Chargeabl		19.20 orde ):					SGST TA	λX	
	Amount Chargeable (In Words ): Rupees Nine Thousand Twenty Eight Only.			<b>'.</b>				Net Amo	unt	

CGST0%+SGST0% On Rs.9000.00=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