GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL15@GMAIL.	WAL15@GMAIL.COM			
Party :SWATI TRADERS	Dated.	24/06/2024	Ref. Date 24/06/2024		
	Invoice Time	13:34			
	G.R. No.				
	Transport.	BALI			
Party Station KATUMBHAR	Truck No.				
Phone n	E-Way Bill N	0.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		
	HCN		. com		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
2	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,650.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Ninety	Two Only.			Net Amount	10,692.00

CGST0%+SGST0% On Rs.10650.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice N	
Party:SWATI TRADERS					24/06/2024 F		Ref. Date	
					13:34			
		Transport.			BALI			
Party Station KATUMBHAR Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI			Truck No.					
			E-Way	Bill No.				
			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	16,300.00	0.0	
2	KABULI CHANA-1		071332	2.00	60.00	9,600.00	0.0	

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10650.00=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