GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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.C	Invoice No. SL/8214			
Party : KAPIL TRADING CO.	Dated.	16/10/2024	Ref. Date 16/10/2024		
	Invoice Time	15:13			
	G.R. No.				
	Transport.	PARASAR			
Party Station SURAT GARH	Truck No.				
	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:0		

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	12,700.00	0.00	26,670.00

Othe	er Charges			To	tal Qty	7	210.0	Basic An	ount	26,670.00
Note								Oth.Cha	ges	98.00
KANT		THELI	BHADA					CGST TA	٩X	0.00
15.4 Amo	0 15.40 unt Chargeab	e (In Wo	67.20 ords):					SGST TA	ΑX	0.00
	es Twenty Six	•	,	ndred Sixty	Eight C	Only.		Net Amo	unt	26,768.00
								1 -		

CGST0%+SGST0% On Rs.26670.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8214					
Party : KAPIL TRADING CO.	Dated.	16/10/2024	Ref. Date 16/10/2024				
	Invoice Time	15:13	-				
	G.R. No.						
Party Station SURAT GARH Phone n GST NO UnRegistered	Transport.	PARASAR					
	Truck No.						
	E-Way Bill No	-					
	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0				
+							

_					Date: 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 /	ARHAR DAL-1	071339	7.00	210.00	12,700.00	0.00	26,670.00	

Other (Charges			Total Qty	7	210.00	Basic Amount	26,670.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	a /lm Wa	67.20				SGST TAX	0.00
	t Chargeable Twenty Six	•	,	dred Sixty Eight Only	,		Net Amount	26,768.00

CGST0%+SGST0% On Rs.26670.00=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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