GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1921111		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	••				
FSSAI NO.12215026001442	DKOOLWAL15@GN	DKOOLWAL15@GMAIL.COM							
Party : ASHUTOSH TRADING CO.	Dated		24/05/20)24 I	Ref. Date 2	24/05/2024			
	Invoice	Time	15:42						
	G.R. N	G.R. No.							
	Transp	ort.	JAIPUR NIMRANA						
Party Station NARNOL	Truck	No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHESHYAM JI	ACK No)	Date: 1/1/1975 00:0						
	HSN	04	*** * 1	ъ.	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	16,200.00	0.00	14,580.00

Other	Charges		Total Qty	3	90.00	Basic Amount	14,580.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoah	28.80 le (In Words):				SGST TAX	0.00
	•	housand Six Hundred Tv	wonty Two Only			N-4 A	44.000.00
nupees	s i ouiteen i	nousand six nundred in	wenty I wo Only.			Net Amount	14,622.00

IGST0% On Rs.14580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

U OF OURDIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party: ASHUTOSH TRADING CO.		DKOOLWAL	Dated.		24/05/202		voice N lef. Date		
raity .ASHUTUSH TRADING CU.			Invoice	Timo	15:42		iei. Date		
			G.R. No. Transport.		JAIPUR NIMRANA				
			Truck No.				AIVA		
Party Station NARNOL Phone n			E-Way Bill No.						
			E-way Bill No.						
GST	NO UnRegistered		INIV NO						
Brol	ker. DL RADHESHYAM JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	3.00	90.00	16,200.00	0.0		
Oth	er Charges	To	tal Otv	3	90.00	Rasic Ar	nount		

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

IGST0% On Rs.14580.00=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