GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

,		,	0	-					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	OLWAL15@GMAIL.COM							
Party : RIDDHIKA TRADERS	Dated.	26/02/20	24 F	Ref. Date	26/02/2024				
	Invoice Tir	me 13:43	13:43						
	G.R. No.								
	Transport.	Transport. TIWARI							
Party Station KARWAR	Truck No.								
Phone n	E-Way Bill	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI	ACK No	ACK No Date: 1/1/1975 00:00							
S No Description Of Goods	HSN (	Otv Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	en Hundred Tw	enty Only.			Net Amount	10,720.00

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM			A Invoice			
Party : RIDDHIKA TRADERS		Dated.	Dated. Invoice Time		26/02/2024 R			
		Invoice			13:43			
		G.R. N	0.					
						TWARI		
Part	y Station KARWAR	Truck	Truck No.					
Pho	ne n		Bill No.					
GST	NO UnRegistered	IRN No	IRN No					
	ker. DL HARIOM JI	ACK No	)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		
Note	)				Oth.Cha	_		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

Rupees Ten Thousand Seven Hundred Twenty Only. CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**