GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/12059 FSSAI NO.12215026001442 Party: SAURABH TRADERS Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 12:40 G.R. No. Transport. Truck No. RJ14GJ8463 **Party Station JAIPUR** E-Way Bill No.

IRN No

GST NO 08AEQPG9307Q1ZO

**Broker. DL GOVIND 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	5.00	150.00	14,800.00	0.00	22,200.00
Other Charges		Total Otv	5	150.00	Basic Am	ount	22,200.00

Other Charges	Total Qty	Э	150.00	Dasic Amount	22,200.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Two Thousand Two Hundred Tv	venty Two On	ly.		Net Amount	22,222,00

CGST0%+SGST0% On Rs.22200.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM					
Part	y :SAURABH TRADERS		Dated. Invoice Time		23/02/202	24 R	ef. Date		
					12:40				
			G.R. No.				<u> </u>		
			Transp	ort.					
Party Station JAIPUR Phone n GST NO 08AEQPG9307Q1ZO Broker. DL GOVIND BROKER		Truck No.		RJ14GJ8463					
			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	5.00	150.00	14,800.00	0.0		

Other	Charges		To	tal Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI						CGST TA	λX
11.00							SGST TA	λX
Amoun	t Chargeable	∍ (In Words ):						
Rupees	Oth.Charges CGST TAX							

CGST0%+SGST0% On Rs.22200.00=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