


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12484				
Party :ARIHANT TRADERS, KOTA		Dated.		04/03/2024				
		Invoice Time		17:31				
		G.R. No.						
		Transport.		KHUSHI				
		Truck No.						
		E-Way Bill No.						
Party Station KOTA		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,300.00	0.00	24,090.00	
Other Charges		Total Qty		11	330.00	Basic Amount	24,090.00	
Note					Oth.Charges			154.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
24.20 24.20 105.60					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			24,244.00
Rupees Twenty Four Thousand Two Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.24090.00=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.interster will be charged.								
Authorised Signatory								

GST NO    08ANQPG4101P1ZP				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :ARIHANT TRADERS, KOTA		Dated.		04/03/2024	Ref. Date	
		Invoice Time		17:31		
		G.R. No.				
		Transport.		KHUSHI		
		Truck No.				
Party Station KOTA		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
Phone n						
GST NO UnRegistered						
Broker. DL HARISH JI SATYAPRAKASH						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,300.00	0.0
Other Charges			Total Qty	11	330.00	Basic Amount
Note					Oth.Charges	
KANTA    MAZDURI    THELI BHADA					CGST TAX	
24.20                      24.20                      105.60					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees Twenty Four Thousand Two Hundred Forty Four Only.						
CGST0%+SGST0% On Rs.24090.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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						