GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3183 FSSAI NO.12215026001442 Party:SWATI TRADERS Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 13:11 G.R. No. Transport. **BALI** Truck No. **Party Station KATUMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI **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	1.00	30.00	16,300.00	0.00	4,890.00
2	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
Oth	er Charges	Total Qtv	3	90.00	Basic Am	ount	10,650.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	10,030.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	and Six Hundred Ninety	Two Only.			Net Amount	10.692.00
							,

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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party:SWATI TRADERS	Dated.	24/06/2024	Ref.	Date		
	Invoice Time	13:11	•			
	G.R. No.					
	Transport.	BALI				
Party Station KATUMBHAR	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GS'	T TE %		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.0

Other	Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Charg	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	X
6.60	6.60 t Charaochl	28.80				SGST TA	X
	Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Ninety Two Only.					Net Amou	unt

CGST0%+SGST0% On Rs.10650.00=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