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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1773				
Party :SAURABH TRADERS	Dated.	13/05/2024	Ref. Date 13/05/2024			
	Invoice Time	Invoice Time 15:43				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	RJ14GJ8463				
	E-Way Bill No	E-Way Bill No.				
GST NO 08AEQPG9307Q1ZO	IRN No	IRN No				
Broker. DL HARIOM 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	15.00	450.00	15,300.00	0.00	68,850.00
1	1		ı	1	ı	1	

Other	Charges		Total Qty	15	450.00	Basic Am	ount	68,850.0
Note						Oth.Char	ges	66.0
KANTA	MAZDURI					CGST TA	λX	0.0
33.00 Amoun	33.00 It Chargeable (In	Words):				SGST TA	λX	0.0
Rupees	Sixty Eight Tho	usand Nine Hundred Sixte	een Only.			Net Amo	unt	68.916.0

CGST0%+SGST0% On Rs.68850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	M	In	voice N		
Party :SAURABH TRADERS Party Station JAIPUR Phone n GST NO 08AEQPG9307Q1ZO		Γ	Dated. Invoice Time		13/05/2024 F		Ref. Date		
		I			15:43				
			G.R. No						
			Transport.						
						RJ14GJ8463			
			E-Way Bill No. IRN No						
		I							
	Ker. DL HARIOM JI	A	ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	15.00		15,300.00	0.		
Oth	er Charges	Tota	al Otv	15	450.00	Basic An	nount		

Note

KANTA
33.00
Amount Chargeable (In Words):
Rupees Sixty Eight Thousand Nine Hundred Sixteen Only.

Total Qty
15
450.00
Basic Amount
CGST TAX
SGST TAX

Net Amount
Net Amount

CGST0%+SGST0% On Rs.68850.00=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