08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 19 E1		110 100 110, 01111	CIL			
FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM					
Party : SAURABH TRADERS	Dated.	04/12/2024	Ref. Date 04/12/2024			
	Invoice Time	13:11	+			
	G.R. No.					
	Transport.					
arty Station JAIPUR	Truck No.	9144				
Phone n	E-Way Bill No					
GST NO 08AEQPG9307Q1ZO	IRN No	IRN No				
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00			
T T T T T T T T T T T T T T T T T T T						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,800.00	0.00	12,420.00

Rupees Twelve Thousand Four Hundred Thirty Three Only.	Net Amount	12,433.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	13.00

Total Qty

CGST0%+SGST0% On Rs.12420.00=Tax:0.00

Bankers Details:

Other Charges

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

12,420.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	OM 04/12/202			.SL/10760
Party :SAURABH TRADERS		Dated.		24 R	ef. Date	04/12/2024
	Invoice T	Time	13:11			
	G.R. No.					
	Transpor					
Party Station JAIPUR	E-Way Bill No.		9144			
Phone n						
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL HARIOM JI	ACK No				Date :	1/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 ARHAR DAL-1	071339	3.00	90.00	13,800.00	0.00	12,420.00
Other Charges	Total Qty	3	90.00	Basic An	nount	12,420.00
Note				Oth.Cha		13.00
KANTA MAZDURI				CGST T	_	0.00
6.60 6.60	60			0.00		
Amount Chargeable (In Words): Rupees Twelve Thousand Four Hund				Net Amo		12,433.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

Authorised Signatory