GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHA	ANI KRISHI UPA	J MANDI, SIKA	AK KOAD, JAIPU	JK
AI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No
			l	

o. SL/21 **FSS** Party : ARIHANT TRADERS, KOTA 01/04/2024 Ref. Date 01/04/2024 Dated. Invoice Time 14:20 G.R. No. Transport. KHUSHI Truck No. **Party Station KOTA** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered** 

Broker. DL HARISH JI SATYAPRAKASH **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,500.00	0.00	12,750.00

Othe	er Charges			To	tal Qty	5	150.00	Basic An	ount	12,750.00
Note								Oth.Char	ges	70.00
KANT		THELI						CGST TA	AΧ	0.00
11.0 Amo	0 11.00 unt Chargeabl		48.00 rds ):					SGST TA	λX	0.00
Rupees Twelve Thousand Eight Hundred Twenty On			nly.			Net Amo	unt	12.820.00		

CGST0%+SGST0% On Rs.12750.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	@GM	IAIL.CO	M	In	voice N	
Party : ARIHANT TRADERS, KOTA		Da			01/04/202	24 R	ef. Date	
		Inv			14:20			
		G.I	R. No	o.				
Party Station KOTA		Tra	Transport. Truck No.		KHUSHI			
		Tru						
Pho		E-V	Way	Bill No.				
_	NO UnRegistered	IRN	N No					
Broker. DL HARISH JI SATYAPRAKA		KASH AC	K No		Date :			
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	
1 CHOULA MOGAR(30KG)-1	071	1339	5.00	150.00	8,500.00	0.0		

Other Charges		To	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
11.00	11.00		48.00					SGST TA	λX	-
Amour	ıt Chargeabl	e (In Wo	rds ):							-
Rupees	Twelve Tho	ousand E	ight Hundred	Twenty O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.12750.00=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