GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13417 FSSAI NO.12215026001442 Party: PIYUSH TRADERS, PAVTA Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 17:16 G.R. No. Transport. Truck No. **RJ14GN6609 Party Station PAVTA** E-Way Bill No. Phone n IRN No **GST NO 08AESPG4374B1ZG** 

Broker. DL NARESH KHANDELWAL		ACK No	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	12,400.00	0.00	3,720.00		

Other (	Charges	Total Qty	1	30.00	Basic Amount	3,720.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Seven Hundred Twenty	y Four Only.			Net Amount	3,724.00

CGST0%+SGST0% On Rs.3720.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Code

2 2 1, 14 19 2 11 11 1		, 0				
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	OM	M Invoice I			
Party:PIYUSH TRADERS, PAVTA	Dated.	27/03/2024	Ref. Date			
	Invoice Time	17:16	-			
	G.R. No.					
	Transport.					
Party Station PAVTA	Truck No.	RJ14GN6609				
Phone n	E-Way Bill No.	E-Way Bill No. IRN No ACK No Date :				
GST NO 08AESPG4374B1ZG	IRN No					
Broker. DL NARESH KHANDELWAL	ACK No					
S.No. Description Of Goods	HSN Code Qty	Weigh 1	Rate GST			

1 ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.
Other Charges	Total Qtv	1	30.00	Basic Am	ount

Otner Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Seven Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3720.00=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