GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/12220 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 15:16 G.R. No. Transport. Truck No. MAHESH **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AFNPJ4250R1ZS

Broker. DL WITHOUT **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	15,500.00	0.00	4,650.00
		T-t-LOt		22.22	Dania Am		4 CEO 00

Other	Charges	rotal Qty	1	30.00	Dasic Amount	4,650.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Six Hundred Fifty Four (	Only				4.054.00
nupees	roul mousand six numbed ring roul (	Jilly.			Net Amount	4,654.00

CGST0%+SGST0% On Rs.4650.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	L15@GMAIL.COM				Invoice N	
Party :SHRI ADINATH TRADERS  Party Station JAIPUR  Phone n					27/02/202	24 F	Ref. Date	
					15:16			
			Truck	No.	MAHESH	ł		
			E-Way Bill No.					
_	NO 08AFNPJ4250R1ZS		IRN No					
Broker. DL WITHOUT			ACK No			Date :		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0	
				1		1	1	

Other	Charges	Total Qty	1	30.00	Basic Amount		
Note					Oth.Charges		
KANTA	MAZDURI				CGST TAX		
2.20 Amoun	2.20 at Chargeable (In Words ):				SGST TAX		
	Rupees Four Thousand Six Hundred Fifty Four Only.				Net Amount		

CGST0%+SGST0% On Rs.4650.00=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