08ANOPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Ir	nvoice No.	SL/10276			
Party : SAURABH TRADERS	Dated.	23/11/2024	ļ F	Ref. Date 2	23/11/2024			
	Invoice Time	14:51						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No. 6210						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AEQPG9307Q1ZO	IRN No							
Broker. DL GOVIND BROKER	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,200.00	0.00	19,800.00

l	Other (	Charges	Total Qty	5	150.00	Basic Amount	19,800.00
İ	Note					Oth.Charges	22.00
۱	KANTA	MAZDURI				CGST TAX	0.00
-	11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
ш		Nineteen Thousand Eight Hundred Twee	nty Two Only.			Net Amount	19,822.00

CGST0%+SGST0% On Rs.19800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSA	I NO.12215026001442 DF	KOOLWAL15@GM	AIL.CO	OM	Ir	voice	No.	SL/10276	
Party:SAURABH TRADERS		Dated.	Dated. 2		24 I	Ref. Da	ite 2	23/11/2024	
		Invoice	Invoice Time 14:51 G.R. No.		14:51				
		G.R. No							
			Transport.						
Part	y Station JAIPUR	Truck N	Truck No. 6210						
Pho	•	E-Way I	Bill No.						
	NO 08AEQPG9307Q1ZO	IRN No							
	ker. DL GOVIND BROKER	ACK No							
		HSN		1	<u> </u>		9: 1/	/1/1975 00:00	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE	%	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	13,200.00	) (	0.00	19,800.00	
Oth	er Charges	Total Qty	5	150.00	Basic A	mount		19,800.00	
A1 .	·	·			Oth Ch	2400		22.00	

Other Charges Total Qty 5 150.00	Basic Amount	19,800.00
Note	Oth.Charges	22.00
	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
<b>5</b>	Net Amount	19,822.00

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**