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

2 - 1, 14.10211		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/833			
Party: SHRI ADINATH TRADERS	Dated.	18/04/2024	Ref. Date 18/04/2024		
	Invoice Time	13:32	*		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	MAHESH			
Phone n	E-Way Bill No.	-			
GST NO 08AFNPJ4250R1ZS	IRN No	IRN No			
Broker. DL HANUMAN BROKER	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	16,300.00	0.00	4,890.00		
Oth	er Charges	 Total Qty	1	30.00	Basic Am	ount	4,890.00		

Other	Citalyes			Total Gty	30.00	Dasio / illicant	4,000.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	lo (In Wa	9.60			SGST TAX	0.00
	•	•	,	h			
nupees	s Four Thous	sand Nin	e Hundred Four Onl	y.		Net Amount	4,904.00

CGST0%+SGST0% On Rs.4890.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party : SHRI ADINATH TRADERS		Date	Dated.		18/04/2024 R		ef. Date	
Tany Tomin Asia Amin' masana			Invoice Time G.R. No.		13:32			
					10102			
		Transport.		ort.	MAHESH			
Party Station JAIPUR			ck N	lo.				
Phor		E-W	/ay l	Bill No.				
	NO 08AFNPJ4250R1ZS	IRN	No					
	Ker. DL HANUMAN BROKER	ACK	(No				Date :	
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	0713	339	1.00	30.00	16,300.00	0.	
Othe	er Charges	Total (∩tv	1	30.00	Basic An	nount	
Note		Total	чıy	- '		Oth.Cha		

Rupees Four Thousand Nine Hundred Four Only. CGST0%+SGST0% On Rs.4890.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount