GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/793 FSSAI NO.12215026001442 Ref. Date 17/04/2024 Party : ARIHANT TRADERS, KOTA Dated. 17/04/2024 Invoice Time 16:17 G.R. No. Transport. KHUSHI Truck No. **Party Station KOTA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL HARISH JI SATYAPRAKASH ACK No

D. 0.	CI. DE HARIOH OF SAFRARASH	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,500.00	0.00	17,850.00

Other 0	Charges			Total Qty	7	210.00	Basic Amount	17,850.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 arde):				SGST TAX	0.00
	-	•	,	indred Forty Eight Onl	y.		Net Amount	17,948.00

CGST0%+SGST0% On Rs.17850.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

WILLIE C GIV	TIL.C.	,,,,,				
Dated.		17/04/2024 R		Ref. Date		
Invoice	Time	16:17				
G.R. No) .					
Transp	ort.	KHUSHI				
Truck N	No.					
E-Way Bill No.						
IRN No				_		
ACK No				Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	7.00	210.00	8,500.00	0.0		
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:17 G.R. No. Transport. KHUSHI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/04/2024 R Invoice Time 16:17 G.R. No. Transport. KHUSHI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges			To	otal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
15.40	15.40		67.20					SGST TA	λX	Ī
Amount Chargeable (In Words):								۲		
Rupees Seventeen Thousand Nine Hundred Forty Eight Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.17850.00=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