GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/11906 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 13:04 G.R. No. Transport. Truck No. **RJ14GE1931 Party Station JAIPUR** E-Way Bill No.

IRN No

GST NO 08AFNPJ4250R1ZS

Broker. DL GOVIND 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	15.00	450.00	14,800.00	0.00	66,600.00

Other	Charges	Total Qty	15	450.00	Basic Amount	66,600.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty Six Thousand Six Hundred Six	ctv Six Onlv.			Net Amount	66 666 00

CGST0%+SGST0% On Rs.66600.00=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.

ARHAR DAL-1

Invoice Tv Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

071339

15.00

450.00 14,800.00

2 1, 10 13 21 11	THE PERSON OF THE PARTY	121, 5111	,	JANE C.		
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM				
Party:SHRI ADINATH TRADERS	Date	ed.	19/02/202	24 I	Ref. Date	
	Invoice Time G.R. No.		13:04			
	Trai	nsport.				
Party Station JAIPUR	True	ck No.	RJ14GE1			
Phone n	E-W	ay Bill No				
GST NO 08AFNPJ4250R1ZS	IRN	IRN No				
Broker. DL GOVIND BROKER	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Ofv	Weigh	Rate	GST RATE %	

Other Charges	Total Otv	15	450.00	Basic Am	ount
					ļ.,

Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Six Thousand Six Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.66600.00=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