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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	Invoice No. SL/2971					
Party : ARIHANT TRADERS, KOTA	Dated.	17/06/2024	Ref. Date 17/06/2024				
·	Invoice Time	Invoice Time 16:47					
	G.R. No.	G.R. No.					
	Transport.	KHUSHI					
Party Station KOTA	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,550.00	0.00	14,325.00

Ot	ther	Charges				Total Qty	5	150.00	Basic Amount	14,325.00
No	te								Oth.Charges	70.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	.00 noun	11.00 t Chargeabl	e (In Wa	48.00 orde ):					SGST TAX	0.00
		-	•	,	dred Nine	ety Five Only.			Net Amount	14,395.00

CGST0%+SGST0% On Rs.14325.00=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

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO	M	Ir	voice N		
Party : ARIHANT TRADERS, KOTA			Dated.		17/06/2024 F		Ref. Date		
		li	nvoice	Time	16:47	•			
Party Station KOTA Phone n GST NO UnRegistered		C	G.R. No.						
			Transp		KHUSHI				
		T	Truck I	No.					
		E	E-Way	Bill No.					
			IRN No						
Brol	ker. DL HARISH JI SATYAPRA	AKASH A	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	5.00	150.00	9,550.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Three Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.14325.00=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