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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12180 FSSAI NO.12215026001442 Party: BHAGWATI TRADING CO. SIKAR Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 16:00 G.R. No. Transport. VINAYAK Truck No.

Party Station SIKAR

GST NO UnRegistered

Phone n

IRN No

Broker. DL GIRRAJ JI S.R.

ACK No

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	6.00	180.00	5,300.00	0.00	9,540.00
2	ARHAR DAL-1	071339	2.00	60.00	13,800.00	0.00	8,280.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00

Other (Charges			Total Qty	10	300.00	Basic Amount	21,840.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	lundred Eighty Only.			Net Amount	21,980.00

CGST0%+SGST0% On Rs.21840.00=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. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GN	AL15@GMAIL.COM				
Party: BHAGWATI TRADING CO. SIKA	R Dated	•	26/02/2024	Ref. Date		
	Invoic	e Time	16:00			
	G.R. N	lo.				
	Trans	port.	VINAYAK			
Party Station SIKAR	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No)				
Broker. DL GIRRAJ JI S.R.	ACK No	0		Date :		
	HCN			CCT		

PLOI	ter. DL GIRRAJ JI S.R.	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	ARHAR DAL-1	071339	2.00	60.00	13,800.00	0.0	
3	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.0	

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo			0001 17	,		
Rupees	Twenty On	e Thousa	and Nine Hund	dred Eighty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.21840.00=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**

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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise