GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANOPG4101P

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/7031 FSSAI NO.12215026001442 Party: GANESH TRADING CO RAWAN GATE Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 15:32 G.R. No. Transport. Truck No. **AMIT Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL TARACHAND JAT **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	14,700.00	0.00	4,410.00
Oth	er Charges	Total Oty	1	30 00	Basic An	nount	4.410.00

Other	Charges	rotal Qty	1	30.00	basic Amount	4,410.00	
Note					Oth.Charges	4.00	
KANTA					CGST TAX	0.00	
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00	
	Four Thousand Four Hundred Fourteen	Only.			Net Amount	4,414.00	

CGST0%+SGST0% On Rs.4410.00=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.

S.No. Description Of Goods

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Qty

Code

Weigh

Rate

CGST TAX

SGST TAX

Net Amount

RATE %

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: GANESH TRADING CO RAWAN GATE Dated. Invoice Time 15:32 G.R. No. Transport. Truck No. **AMIT** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT ACK No Date: HSN

1 ARHAR DAL-1	071339	1.00	30.00	14,700.00	
Other Charges	Total Qty	1	30.00	Basic Am	ount
Note	<u> </u>			Oth.Char	

Rupees Four Thousand Four Hundred Fourteen Only. CGST0%+SGST0% On Rs.4410.00=Tax:0.00

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