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/4057 FSSAI NO.12215026001442 Party :SUNIL TRADING CO. Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 14:23 G.R. No. Transport. **RAJLAXMI** Truck No.

Party Station BAIRATH

Phone n **GST NO Unknown**

IRN No

E-Way Bill No.

Bro	ker. DL ASHISH KHANDELWAL	ACK No	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	2.00	60.00	16,250.00	0.00	9,750.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	agunt	9,750.00		

Other	Onarges		rotal Gty	_	00.00		0,, 00.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	` '	. 5: 1: 0 !				
Rupees	Nine Thous	sand Seven Hundred Sev	venty Eight Only.			Net Amount	9,778.00

CGST0%+SGST0% On Rs.9750.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 10.1921 1		, 0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM						
Party:SUNIL TRADING CO.	Dated.	13/07/2024	Ref. Date					
	Invoice Time	Invoice Time 14:23						
	G.R. No.							
	Transport.	RAJLAXMI						
Party Station BAIRATH	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No						
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST					

	1	Code				RATE
1	ARHAR DAL-1	071339	2.00	60.00	16,250.00	

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.9750.00=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