GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	lı	nvoice No.	SL/14539
Party : ARIHANT TRADERS, KOTA	Dated.	18/02/202	5 I	Ref. Date	18/02/2025
	Invoice Time	Invoice Time 16:15			
	G.R. No.				
	Transport.	KHUSHI			
Party Station KOTA	Truck No.				
Phone n	E-Way Bill No	) <u>.</u>			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,100.00	0.00	31,950.00

Other	Charges		Total Qty	15	450.00	Basic Amo	ount	31,950.00
Note						Oth.Charge	es	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 le (In Words ):				SGST TAX	X	0.00
	-	Thousand One Hundred	Sixty Only.			Net Amou	ınt	32,160.00

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14539					
Party : ARIHANT TRADERS, KOTA	Dated.	18/02/2025	Ref. Date 18/02/2025				
	Invoice Time	16:15					
	G.R. No.						
	Transport.	Transport. KHUSHI					
Party Station KOTA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00				

DE HAIRON OF TAI HAIRAGI	7.01.110			Date . 1/1/19/3 00.			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHANA DAL(30KG)-1	071390	15.00	450.00	7,100.00	0.00	31,950.0	
	Description Of Goods  CHANA DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (	Charges		Total Qty	15	450.00	Basic Amount	31,950.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Charrachi	144.00				SGST TAX	0.00
	•	<b>e (In Words ):</b> Thousand One Hundre	d Sixty Only			Net Amount	32,160.00

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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