GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWAL15@GMAI	L.COM	lı	Invoice No. SL/14508				
Party : PAWAN TRADERS NAGER	Dated.	18/02/20	25	Ref. Date 18/02/20				
	Invoice Ti	me 13:21	13:21					
	G.R. No.							
	Transport.	BALI						
Party Station NAGER	Truck No.							
Phone n	E-Way Bill	No.						
GST NO Unknown	IRN No							
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No Da						
GN D 14 OFG 1	HSN (Oty Woigh	Doto	CST	Amount			

					2010 . 1/1/19/10 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	9,800.00	0.00	14,700.00	

Other	Charges			i otai Qty	5	150.00	Basic Amount	14,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (la Wa	48.00				SGST TAX	0.00
	t Chargeabl	•	,	ed Seventy Only.				
Rupees	rounteen i	nousand	Seven nunai	ed Seventy Only.			Net Amount	14,770.00

CGST0%+SGST0% On Rs.14700.00=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

(M) 9414041588 Phone: 0141-2990700

RADHE<u>V ENTER</u>PRISI

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

	E-24, RAJDHA	.NI KRISHI UP <i>i</i>	AJ MAN	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	L15@GN	IAIL.CO	OM Invoice No. SL/14508						
Part	y:PAWAN TRADERS NAGER		20.00		18/02/2025 F		Ref. Date 18/02/20			
					13:21					
			G.R. N	0.						
			Transport. BA			BALI				
Part	v Station NAGER		Truck	No.						
Pho	•		E-Way	Bill No.						
_	NO Unknown		IRN No							
Brol	ker. DL ASHISH KHANDELWA	ACK No Da					ate: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 ARHAR DAL-1			071339	5.00	150.00	9,800.00	0.00	14,700.00		

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	14,700.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00 nt Chargeabl	o (In Wo	48.00					SGST TA	λX	0.00
	-	•	i us). I Seven Hundr	ed Seven	tv Only			Net Amo	unt	14.770.00

CGST0%+SGST0% On Rs.14700.00=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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