GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6714 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 15:11 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No.

Phone n

GST NO 08FFDPB9060N1Z3

IRN No

**Broker. DL HEMANT GOVINDAM** 

ACK No	
--------	--

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	RAJMA	0713	2.00	60.40	13,200.00	0.00	7,972.80
	30.1,30.3						
3	RAJMA	0713	1.00	29.70	13,200.00	0.00	3,920.40

Othe	er Charges			To	tal Qty	6	180.10	Basic Am	ount	18,553.20
Note								Oth.Char	ges	83.80
KANT		THELI	BHADA					CGST TA	λX	0.00
13.2	0 13.20 unt Chargeable	o (In Wo	57.60					SGST TA	λX	0.00
	-	•	,							
Rupe	es Eighteen Ti	housand	Six Hur	ndred Thirty Sev	en Only			Net Amo	unt	18,637.00

CGST0%+SGST0% On Rs.18553.20=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N					
Party : QUALITY STAR	Dated.	16/09/2024	Ref. Date				
	Invoice Time	15:11					
	G.R. No.						
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08FFDPB9060N1Z3	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST				

S.140.	Description Of Goods	Code	Qıy	weign	Kate	RATE %
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.0
2	<b>RAJMA</b> 30.1,30.3	0713	2.00	60.40	13,200.00	0.0
3	RAJMA	0713	1.00	29.70	13,200.00	0.0

Other Charges				To	otal Qty	6	180.10	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	MAZDURI THELI BHADA						CGST TA	٩X	Ī
13.20	13.20		57.60					SGST TA	λX	ſ
Amoun	t Chargeabl	e (In Wo	rds ):							H
Rupees Eighteen Thousand Six Hundred Thirty Seven Only.						<i>'</i> .		Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.18553.20=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