GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/12068 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 15:16 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK**

E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	25.00	750.00	6,500.00	0.00	48,750.00

Other	Charges		lotal Qty	25	750.00	Basic Amount	48,750.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 nt Chargeahl	240.00				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Forty Nine Thousand One Hundred Only					Net Amount	49,100.00

CGST0%+SGST0% On Rs.48750.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : SANGHI & BROTHERS,	Dated.	23/02/2024	Ref. Date		
	Invoice Time	15:16			
	G.R. No.		_		
	Transport.	SHIVRAJ			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
	HCN		CCT		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KALA MASUR -1	0713	25.00	750.00	6,500.00	0.0
			1			

Other Charges		To	tal Qty	25	750.00	Basic Am	ount	_	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
55.00	55.00	240.00					SGST TA	λX	-
Amoun	it Chargeabi	le (In Words):							-
Rupees Forty Nine Thousand One Hundred Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.48750.00=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