GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8494		
Party : RONAK GUPTA CHIRAWA	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	17:45	15		
	G.R. No.				
	Transport.	MITTAL			
Party Station CHIRAWA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		

DE GOI AL	AGRITO				Date : 1/1/19/3 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KALA MASUR -1	0713	5.00	150.00	7,300.00	0.00	10,950.00	
	Description Of Goods  KALA MASUR -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 %	

	-	ousand Twenty		Net Amount	11,020.00
Amoun	t Chargeabl	e (In Words ):		SGST TAX	0.00
11.00	11.00	48.0	)	COCTIAN	0.00
KANTA	MAZDURI	THELI BHADA	1	CGST TAX	0.00
Note				Oth.Charges	70.00
	_		-		

Total Qty

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

Other Charges

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** 

10.950.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 94140415.

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	15@GMAIL.COM				Invoice No. SL/849			
Party: RONAK GUPTA CHIRAWA	I	Dated.		19/10/202	19/10/2024 Ref. Date 19/10/20				
	Ī	Invoice	Time	17:45					
		G.R. N	٥.						
	-	Transport.		MITTAL					
Party Station CHIRAWA	•	Truck	No.						
Phone n	I	E-Way	-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL						Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		-						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	7,300.00	0.00	10,950.00	

Other	Charges			Total Qty	5	150.00	Basic Amoun	t	10,950.00
Note							Oth.Charges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde ):				SGST TAX		0.00
	Eleven Tho	•	,				Net Amount		11,020.00

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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