GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/611 FSSAI NO.12215026001442 Party: MAHESH AND SONS SAHAPURA Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 15:58 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL NARESH KHANDELWAL ACK No

Broker. DL NARESH 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	1.00	30.00	7,400.00	0.00	2,220.00
							l

Other Charges		To	otal Qty	1	30.00	Basic Am	ount		2,220.00
Note						Oth.Char	ges		4.00
KANTA						CGST TA	λX		0.00
2.20 Amoi	2.20 unt Chargeable (In Words ):					SGST TA	λX		0.00
	<b>3</b>								
Rupees Two Thousand Two Hundred Twenty Four Only.				Net Amo	unt	2	224.00		

CGST0%+SGST0% On Rs.2220.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

## Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	.15@GN	IAIL.CO	In	Invoice N		
Party: MAHESH AND SONS SAHAPURA  Party Station SAHPURA  Phone n  GST NO UnRegistered		PURA	Dated.		13/04/2024		ef. Date
			Invoice Time G.R. No. Transport. Truck No.		15:58		
					0523		
			E-Way	Bill No.			
			IRN No				
Brok	ker. DL NARESH KHANDELWA	<b>AL</b>	ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	1.00	30.00	7,400.00	0.0
							1

Other	Charges	Total Qt	y	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	2.20 2.20 Amount Chargeable (In Words ):						SGST TAX	
	<b>3</b>					Net Amo	unt	_

CGST0%+SGST0% On Rs.2220.00=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