GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

E-24, KAJDIIANI KKIS	in or a	UMAM	1, 01117	ik koad, jan	CK		
FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM			Invoice No. SL/3231			
Party: NIRMAL KUMAR \$COMPANY ABU	ROAD	Dated.		24/06/2024	Ref. Date	e 24/06	2024
		Invoice	Time	17:36	*		
		G.R. No					
		Transpo	ort.	GLOBE EXP			
Party Station ABU ROAD		Truck N	0.				
Phone n		E-Way E	Bill No.				
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No			Date :	1/1/197	5 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	6,165.00

Rupees Six Thousand Two Hundred Seven Only.			Net Amount	6,207.00
		e (In Words):	SGST TAX	0.00
KANTA 6.60	MAZDURI 6.60	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	42.00

CGST0%+SGST0% On Rs.6165.00=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

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	DKOOLWAI	Invoice N		
Party: NIRMAL KUMAR \$COMPANY	ABU ROAD	Dated.	24/06/2024	Ref. Date
		Invoice Time	17:36	-
		G.R. No.		
		Transport.	GLOBE EXP	
Party Station ABU ROAD		Truck No.		
Phone n		E-Way Bill No	-	
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKER		ACK No		Date :
GN D : # OfG 1		HSN	W. I D	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.

Other	Charges		Total Qty	3	90.00	Basic Amount	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
6.60	6.60	28.80				SGST TAX	t
Amoun	it Chargeabl	le (In Words):					+
Rupees Six Thousand Two Hundred Seven Only.						Net Amount	

CGST0%+SGST0% On Rs.6165.00=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**

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Authorise