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

FSS V	E-24, RAJDHA NO.12215026001442	ANI KRISHI UPA DKOOLWAI	-	,	,	_	voice No.	SI /2698	
Party : BANSHIDHAR NANDKISHORE			Dated. Invoice Time G.R. No. Transport.				Ref. Date 08/06/2024		
					18:39				
Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck No.		0523				
			E-Way Bill No.						
			IRN No						
			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KALA MASUR -1		0713	1.00	30.00	7,450.00	0.00	2,235.0	

Other (Charges	Total Qty	1	30.00	Basic Amount	2,235.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Thirty Nin	e Only.			Net Amount	2 239 00

CGST0%+SGST0% On Rs.2235.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DF	KOOLWAL15@GM	IAIL.CO	OM	In	voice N			
Party: BANSHIDHAR NANDKISHORE		Dated.		24 R	Ref. Date			
	Invoice	Invoice Time G.R. No. Transport.		18:39				
	G.R. No							
Party Station SAHPURA		Truck No.		0523				
ne n	E-Way	E-Way Bill No.						
NO UnRegistered	IRN No							
	ACK No	ACK No Dat						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KALA MASUR -1	0713	1.00	30.00	7,450.00	0.0			
er Charges	Total Qty	1	30.00	Basic An	nount			
				Oth.Cha	rges			
A MAZDURI				CGST T	AX			
	y Station SAHPURA ne n NO UnRegistered (er. DL WITHOUT Description Of Goods KALA MASUR -1	y:BANSHIDHAR NANDKISHORE Invoice G.R. No Transp y Station SAHPURA ne n NO UnRegistered der. DL WITHOUT Description Of Goods KALA MASUR -1 O713 O713	y:BANSHIDHAR NANDKISHORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods HSN Code Qty KALA MASUR -1 0713 1.00 Or Charges Total Qty 1	y:BANSHIDHAR NANDKISHORE Dated. 08/06/202 Invoice Time 18:39 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No Description Of Goods HSN Odd KALA MASUR -1 0713 1.00 30.00 Order of Charges Total Qty 1 30.00 Truck No. 0523 HSN Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd	y Station SAHPURA ne n NO UnRegistered ter. DL WITHOUT Description Of Goods KALA MASUR -1 Total Qty Total Qty Total Qty Total Qty 1 80/06/2024 RInvoice Time 18:39 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Qty Code Qty Weigh Rate O713 1.00 30.00 7,450.00 Description Of Goods Total Qty Total Qty Total Qty To			

Rupees Two Thousand Two Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.2235.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount