GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12266 FSSAI NO.12215026001442 Party: MANAN TRADING CO SURAJPOLE Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 15:17 G.R. No. Transport. Truck No. **RJ14GH4810 Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI DEVANSHU ACK No

						Date : 1/1/15/15 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	11.00	330.00	6,200.00	0.00	20,460.00	

Other	Charges	Total Qt	y 11	330.00	Basic Amour	nt 20,460.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amour	24.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Twenty Thousand Five Hundred Eig	ght Only.			Net Amount	20,508.00

CGST0%+SGST0% On Rs.20460.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW			VAL15@GN	L15@GMAIL.COM			
Party : MANAN TRADING CO SURAJPOLE Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time		15:17			
			G.R. N	о.			
			Transp	ort.			
		Truck No.		RJ14GH4810			
		E-Way Bill No.					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	11.00	330.00	6,200.00	0.0

Other	Charges	Total Qty	11	330.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	AΧ
24.20	24.20				SGST TA	λX
Amoun	t Chargeable (In Words)	:				
Rupees	Rupees Twenty Thousand Five Hundred Fight Only.				Net Amo	unt

CGST0%+SGST0% On Rs.20460.00=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