GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/1956				
Party : PANSARI TRADERS KHANDELA	Dated.	17/05/2024	Ref. Date 17/05/2024			
	Invoice Time	14:54				
	G.R. No.					
	Transport.					
Party Station KHANDELA Phone n	Truck No.	RJ18GG5910				
	E-Way Bill No	.				
GST NO 08AYNPP7819F2ZU	IRN No					
Broker. DL BABU LAL JI	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	5.00	150.00	7,300.00	0.00	10,950.00
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
Oth	er Charges To	tal Qtv	7	210.00	Basic Am	ount	15,390.00

Other	onarges	Total Qty	1	210.00	Dasic Amount	13,390.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Four Hundred Twenty	One Only.			Net Amount	15.421.00

CGST0%+SGST0% On Rs.15390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DKC	OOLWAL15@GM	IÁIL.CO	OM	In	voice N		
y : PANSARI TRADERS KHANDELA	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	ef. Date		
	Invoice			14:54			
	G.R. No						
				RJ18GG5910			
v Station KHANDELA	Truck I						
	E-Way	Bill No.					
NO 08AYNPP7819F2ZU	IRN No						
ker. DL BABU LAL JI	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KALA MASUR -1	0713	5.00	150.00	7,300.00	0.0		
MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0		
	y :PANSARI TRADERS KHANDELA y Station KHANDELA ne n NO 08AYNPP7819F2ZU cer. DL BABU LAL JI Description Of Goods KALA MASUR -1	y:PANSARI TRADERS KHANDELA Invoice G.R. No Transp y Station KHANDELA ne n NO 08AYNPP7819F2ZU ter. DL BABU LAL JI Description Of Goods KALA MASUR -1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	PANSARI TRADERS KHANDELA	Dated. 17/05/202 Invoice Time 14:54 G.R. No. Transport. Truck No. RJ18G68 E-Way Bill No. IRN No IRN No IRN No ACK No Description Of Goods HSN Code Qty Weigh KALA MASUR -1 O713 5.00 150.00	Dated. 17/05/2024 R Invoice Time 14:54 G.R. No. Transport. Truck No. RJ18GG5910 E-Way Bill No. IRN No IRN		

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 15.40 15.40
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Four Hundred Twenty One Only.
 Net Amount

CGST0%+SGST0% On Rs.15390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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