GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12325 FSSAI NO.12215026001442 Party: HARICHRANLAL BROTHRES BHARTPUR Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 13:05 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR** E-Way Bill No.

Phone n

**GST NO Unknown** 

IRN No

Broker. DL HARISH JI SATYAPRAKASH

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,200.00	0.00	18,600.00

Other	Charges			To	tal Qty	10	300.00	Basic An	ount	18,600.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX	0.00
	Rupees Eighteen Thousand Seven Hundred Forty Only.			nly.			Net Amo	unt	18,740.00	

CGST0%+SGST0% On Rs.18600.00=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 DKOOLWA	L15@GMAIL.CO	Invoice N		
Party: HARICHRANLAL BROTHRES BHARTPUR	Dated.	01/03/2024	Ref. Date	
	Invoice Time	13:05	<del>.</del>	
	G.R. No.			
	Transport.	KHANDELW	/AL	
Party Station BHARTPUR	Truck No.			
Phone n	E-Way Bill No.			
GST NO Unknown	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No	Date :		

Broker. DL HARISH JI SATYAPRAKASH			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	10.00	300.00		0.0	

Other Charges			To	tal Qty	10	300.00	Basic Amour			
Note								Oth.Char	ges	
KANTA		THELI						CGST TA	λX	
22.00	22.00 Int Chargeabl	e (In Wo	96.00 rds ):					SGST TA	λX	
Rupees Fighteen Thousand Seven Hundred Forty Only							Net Amo	unt		

CGST0%+SGST0% On Rs.18600.00=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