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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4607 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 27/07/2024 Ref. Date 27/07/2024

Invoice Time 14:24

G.R. No.

Transport. **KOTHPUTLI GOODS**

Party Station NANGAL CHOUDHARY

Phone n

Truck No. E-Way Bill No. IRN No

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.00	4,620.00
2	MATAR DALL	0713	2.00	60.00	4,600.00	0.00	2,760.00
3	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
Oth	er Charges To	ntal Otv	5	150.00	Basic Am	ount	9,450.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	9,430.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	ras):					
Rupees Nine Thousand Five Hundred Twenty Onl			ty Only.			Net Amount	9.520.00	

IGST0% On Rs.9450.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI	OM	Invoice I		
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated. 27/07/2024		Ref. Date	
	Invoice Time	14:24		
	G.R. No.			
	Transport.	KOTHPUTL	GOODS	
Party Station NANGAL CHOUDHARY	Truck No.			
Phone n	E-Way Bill No.			
GST NO 06AVUPG5756G1Z5	IRN No			
Broker. DL WITHOUT	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.0
2	MATAR DALL	0713	2.00	60.00	4,600.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.0
1				l		l

Other Charges		To	Total Qty		150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
11.00	11.00		48.00					SGST TA	λX	-
Amount Chargeable (In Words):									_	
Rupees Nine Thousand Five Hundred Twenty Only.							Net Amo	unt		

IGST0% On Rs.9450.00=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