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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12815 FSSAI NO.12215026001442 Party: SARASWATI TRADING COMPANY Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 18:06 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No. **Party Station BUNDE** E-Way Bill No. Phone n

GST NO Unknown

Broker. DL GOVIND BROKER 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	15.00	450.00	6,350.00	0.00	28,575.00

Other (Charges		Total Qty	15	450.00	Basic Amount	28,575.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeable	144.00 e (In Words):				SGST TAX	0.00
	•	ht Thousand Seven Hur	ndred Eighty Five O	nly.		Net Amount	28.785.00

CGST0%+SGST0% On Rs.28575.00=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

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	lr Ir	nvoice N		
Party: SARASWATI TRADING COM	/IPANY	Dated.		12/03/202	24 I	Ref. Date		
	Invoi		Invoice Time 18:06		8:06			
		G.R. No. Transport.						
				PANKAJ ROADWAY				
Party Station BUNDE		Truck	No.					
Phone n		E-Way Bill No.						
GST NO Unknown								
Broker. DL GOVIND BROKER		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 KALA MASUR -1		0713	15.00	450.00	6,350.00	0.0		
		l	l					

Basic Am	
Dasio / IIII	ount
Oth.Char	ges
CGST TA	λX
SGST TA	·Χ
Net Amo	unt
	CGST TA

CGST0%+SGST0% On Rs.28575.00=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