GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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 FSSAI NO.12215026001442

Invoice No. SL/12154 Party: RISHABH TRADERS, MATHURA Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 13:41 G.R. No.

Transport.

**NEW GIRIRAJ** 

Truck No. **Party Station MATHURA** E-Way Bill No.

Phone n IRN No GST NO 09DTDPS4754J1Z2

Broker. DL BHAGWATI ASSOCIATES **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	6,400.00	0.00	28,800.00
1	I and the second		I	1			I

Other Charges			lotal Qty	15	450.00	Basic Amount	28,800.00		
	Note						Oth.Charges	210.00	
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
	33.00	33.00 t Chargachi	144.00				SGST TAX	0.00	
	Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Ten Only.						Not Amount	20 010 00	
	Tupccs	I WCIILY I WILL	c mousand ren only.				Net Amount	29,010.00	

IGST0% On Rs.28800.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/02/2024 Ref. Date Party: RISHABH TRADERS, MATHURA Dated. 13:41 Invoice Time G.R. No. Transport. **NEW GIRIRAJ** Truck No. Party Station MATHURA E-Way Bill No. Phone n IRN No GST NO 09DTDPS4754J1Z2

Bro	ker. DL BHAGWATI ASSOCIATES	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	15.00	450.00	6,400.00	0.

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Ten Only. **Net Amount** 

IGST0% On Rs.28800.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise