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. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

12-14, 14.1JD		111 110/110, 3/111	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/738				
Party :SALASAR TRADERS,	Dated.	16/04/2024	Ref. Date 16/04/2024				
	Invoice Time	ne 16:54					
	G.R. No.						
	Transport.						
Party Station SUMERPUR	Truck No.						
Phone n	E-Way Bill No	•					
GST NO Unknown	IRN No	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00				
	HCN O		. aam				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,650.00	0.00	19,950.00

Other	Charges		To	otal Qty	10	300.00	Basic Am	ount	19,950.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	housand Nine Hundre	ed Ninety F	our Only	<i>/</i> .		Net Amo	unt	19.994.00

CGST0%+SGST0% On Rs.19950.00=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

Part	y:SALASAR TRADERS,	D	ated.		16/04/202	24 F	Ref. Date		
	, -0,12,10,11, 111,122,110,			Time	16:54	ļ-			
			i.R. No						
		Т	ransp	ort.					
Dart	y Station SUMERPUR	Т	ruck I	No.					
	ne n	E	E-Way Bill No.						
	NO Unknown	IF	RN No						
Brol	ker. DL DAMODAR JI	A	CK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0	713	10.00	300.00	6,650.00	0.		
Oth	er Charges	Tota	ıl Qty	10	300.00	Basic Ar	nount		
Note	9				-	Oth.Cha	ırges		

CGST0%+SGST0% On Rs.19950.00=Tax:0.00

Rupees Nineteen Thousand Nine Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount