GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI						01 / 10 - -				
			L15@GMAIL.CO				o. SL/4355				
Party : RANI SATI INDUSTRIES,K.K. MANDI Party Station JAIPUR Phone n			Dated. Invoice Time G.R. No. Transport. Truck No.)24 R	Ref. Date 20/07/					
					16:01						
			E-Way Bill No.								
		IRN No									
	NO UnRegistered		IIII IIO								
Broker. DL WITHOUT			ACK No Date: 1/1/1975 00								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KALA MASUR -1	0713	4.00	120.00	6,900.00	0.0	00 8,280.00				
Other Charges		Total Qty	4	120.00	Basic Ar	nount	8,280.00				
Note					Oth.Cha	rges	-65.00				
MUDDAT EXP KANTA MAZDURI						AX	0.00				
- 83.00 8.80 8.80 Amount Chargeable (In Words):											

Rupees Eight Thousand Two Hundred Fifteen Only. CGST0%+SGST0% On Rs.8280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

Net Amount

8,215.00

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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N	
Party: RANI SATI INDUSTRIES, K.K. MA		Dated.	Dated.		24 F	Ref. Date	
		Invoice	Time	16:01	•		
		G.R. No	G.R. No.				
		Transport.					
Part	y Station JAIPUR	Truck N	lo.				
Pho	ne n	E-Way	E-Way Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	4.00	120.00	6,900.00	0.	
Oth	er Charges	Total Qty	4	120.00	Basic Ar	nount	
Note		. J. Car Gry	-		Oth.Cha		
	, OAT EXP KANTA MAZDURI				CGST T	_	

Rupees Eight Thousand Two Hundred Fifteen Only. CGST0%+SGST0% On Rs.8280.00=Tax:0.00

8.80

Bankers Details:

E. & O.E.

- 83.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

8.80

Amount Chargeable (In Words):

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

SGST TAX

Net Amount