GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/807 FSSAI NO.12215026001442 Party: SWASTIK TRADERS Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 18:18 G.R. No. Transport. Truck No. **RJ14GQ9148 Party Station PAWTA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.00	21,750.00

Other	Charges		Total Qt	/ 10	300.00	Basic Am	ount	21,750.00
Note						Oth.Char	ges	44.00
KANTA	MAZDURI					CGST TA	λX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Words ):				SGST TA	λX	0.00
	-	Thousand Seven Hundred	Ninety Fou	ır Only.		Net Amo	unt	21,794.00

CGST0%+SGST0% On Rs.21750.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

2 2 ., 12.102							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N					
Party:SWASTIK TRADERS	Dated.	17/04/2024	Ref. Date				
	Invoice Time	18:18	•				
	G.R. No.		_				
	Transport.						
Party Station PAWTA	Truck No.	RJ14GQ914	8				
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST				

	1	Code				RATE %
1	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.0
			l	l		

Other Charges		To	Total Qty 10 3		300.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
Amount Chargeable (In Words ): Rupees Twenty One Thousand Seven Hundred Ninety Four Only.					SGST TA	λX	Ī	
					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.21750.00=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