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 UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1125 FSSAI NO.12215026001442 Party: AJAY KUMAR ABHISHEK KUMAR Dated. 27/04/2024 Ref. Date 27/04/2024 Invoice Time 13:08 G.R. No. Transport. **RAJ** Truck No. **Party Station SADULPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHASHKAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,250.00	0.00	32,625.00

Other	Charges		Total Qty	15	450.00	Basic Amount	32,625.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
Rupees Thirty Two Thousand Eight Hundred Thi			d Thirty Five Only.			Net Amount	32,835.00

CGST0%+SGST0% On Rs.32625.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDI	IANI KKISHI (UPAJ MANI	DI, SIKA	K KUAD,	JAIPUK		
FSSA	I NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM				OM Invoice		
Party : AJAY KUMAR ABHISHEK KUMAR Party Station SADULPUR Phone n GST NO UnRegistered Broker. DL BHASHKAR JI		Dated.	Dated.		27/04/2024 R			
			Invoice	Invoice Time G.R. No. Transport.		13:08		
			G.R. No					
			Transp			RAJ		
			Truck No.					
			E-Way	E-Way Bill No.				
			IRN No					
		ACK No	ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	15.00	450.00	7,250.00	0.0	

Other Charges Total Qty 1					450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	λX	
33.0		144.00				SGST TA	λX	_
Amount Chargeable (In Words):								-
Rupees Thirty Two Thousand Eight Hundred Thirty Five Only.							unt	

CGST0%+SGST0% On Rs.32625.00=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