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

	E-24, RAJDHANI KRI		,					
FSSAI NO.12215026001		OOLWAL15@GN		1			SL/12239	
Party : QR CODE JA	PUR	Dated. Invoice Time		28/02/20)24 R	ef. Date 2	28/02/2024	
				11:05				
		G.R. No. Transport. Truck No.						
Phone n		IRN No						
GST NO UnRegistere	d	IIII III						
Broker. DL WITHOU	JT	ACK No)			Date: 1/	/1/1975 00:0	
S.No. Description Of Goo	ds	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KALA MASUR	-1	0713	1.00	30.00	7,100.00	0.00	2,130.00	
Other Charges	Total Qty	Γotal Qty 1		Basic An	nount	2,130.00		
Note					Oth.Charges		-17.00	
MUDDAT EXP KANTA MAZDURI					CGST T	ΑX	0.00	
- 21.00 2.20 2.20 Amount Chargeable (In Words):						ΑX	0.00	
Amount Chargeable	(III WOIUS).	<u>.</u> .						

Rupees Two Thousand One Hundred Thirteen Only.

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

2,113.00

Net Amount

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N		
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered			Dated. Invoice Time G.R. No. Transport.		28/02/2024 F		Ref. Date	
					11:05			
			Truck	No.				
				Bill No.				
			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	1.00	30.00	7,100.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount	
Note)					Oth.Cha	rges	
MUDD	AT EXP KANTA MAZDURI					CGST T	AX	
- 21	1.00 2.20 2.20					SGST T	AX	

Rupees Two Thousand One Hundred Thirteen Only.

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

Net Amount