GST NO 08ANQPG4101P1ZP

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/12300 FSSAI NO.12215026001442 Party: JAWAHAR MAL KANHIYA LAL Dated. 29/02/2024 Ref. Date 29/02/2024 Invoice Time 15:33 G.R. No. SAMOD Transport. Truck No. **RJ41GA1060 Party Station SAMOD**

Phone n **GST NO Unknown**

Lic No.: 3704/W

IRN No

E-Way Bill No.

Broker. DL SALENDRA BROKER

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,300.00	0.00	5,580.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Othe	r Charges	To	otal Qty	3	90.00	Basic Am	ount	7,710.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 Amo ı	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Seven Thousand Seven Hundred	d Twenty T	hree On	lv.		Net Amo	unt	7 723 00

CGST0%+SGST0% On Rs.7710.00=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

BILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAL1:	5@GN	IAIL.CO	M	ı	nvoice N
Party: JAWAHAR MAL KANHIYA LAL	. 0	Dated.		29/02/202	24	Ref. Date
	lı	nvoice	Time	15:33		
SAMOD	G	3.R. N	0.			
	Т	ransp	ort.			
Party Station SAMOD	T	ruck l	No.	RJ41GA1	060	
Phone n	E	-Way	Bill No.			
GST NO Unknown	II	RN No				
Broker. DL SALENDRA BROKER	A	ACK No)			Date :
		*****		1		

	DI SALLINDIA BITOKLIT		AOICHO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,300.00	0.0	
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.0	

Other Charges		Total Qty	/ 3	90.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	X/	
	6.60 6.60 Amount Chargeable (In Words):						-
5 ,					Net Amo	unt	

CGST0%+SGST0% On Rs.7710.00=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

Invoice Tv

PhOne: 01

Phone: 931404158