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

2 - 1, 14.19211.			,		U	-			
FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM				Invoice No. SL/838			
Party : AJAY KUMAR ABHISHEK KUMAR  Party Station SADULPUR  Phone n		Dated.       18/04/2024         Invoice Time       14:26         G.R. No.       Transport.		24 F	Ref. Date 18/04/2024				
				14:26					
				RAJ					
		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL BHASHKAR JI		ACK No				Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	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 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Eight Hundre	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

<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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice I	N	
Party: AJAY KUMAR ABHISHEK KUMAR	Dated.	Invoice Time G.R. No. Transport.		24 F	Ref. Date		
	Invoice			14:26			
	G.R. No						
				RAJ			
Party Station SADULPUR	Truck N	No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BHASHKAR JI	ACK No				Date	:	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	
1 MASUR DAL-1	071390	15.00	450.00	7,250.00	0	.(	
Other Charges	Total Qty	15	450.00	Basic Ar	nount	_	
Note				Oth.Cha	•		
KANTA MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

Bankers Details:

E. & O.E.

33.00

SBI V.K.I.AREA, JAIPUR

33.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

144.00

Rupees Thirty Two Thousand Eight Hundred Thirty Five Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**