GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/12178 FSSAI NO.12215026001442 Party: N.L. FOOD INDUSTRIES, SARNA Dated. 26/02/2024 Ref. Date 26/02/2024 **DUNGAR** Invoice Time 15:43 G.R. No. Transport. Truck No. RJ14GH6963 **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered** 

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	8,000.00	0.00	26,400.00

Otner	Cnarges	i otal Qty	11	330.00	Dasic Amount	26,400.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				JUJI IAX	0.00
Rupees	Twenty Six Thousand Four Hundred Fort	y Eight Only.			Net Amount	26,448.00

CGST0%+SGST0% On Rs.26400.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	)M	Invoice N	
Party: N.L. FOOD INDUSTRIES, SA	RNA	Dated.		26/02/202	24	Ref. Date
DUNGAR		Invoice	Time	15:43		
		G.R. No	).			
		Transpo	ort.			
Party Station JAIPUR		Truck N	lo.	RJ14GH	6963	
Phone n		E-Way I	Bill No.			
GST NO UnRegistered IRN No						
Broker. DL MALIRAM JI		ACK No				Date :
		HSN				CST

_	- 52 107 (211 17 101 )					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	11.00	330.00	8,000.00	0.

330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Six Thousand Four Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.26400.00=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