GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

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/11493 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 07/02/2024 Ref. Date 07/02/2024 **BHARTPUR** Invoice Time 18:01 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR**

Phone n **GST NO Unknown**

IRN No

Broker. DL RAVI SHARMA

ACK No

E-Way Bill No.

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code KALA MASUR -1 0713 3.00 6,500.00 0.00 90.00 5,850.00

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	5,850.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amoui	6.60 nt Chargeab	28.80 le (In Words):					SGST TA	λX	0.00
Rupees Five Thousand Eight Hundred Ninety Two Only.						Net Amo	unt	5,892.00	

CGST0%+SGST0% On Rs.5850.00=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.

Invoice Tv 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 No 07/02/2024 Ref. Date Party: RAJENDAR KUMAR SANJIV KUMAR Dated. BHARTPUR Invoice Time 18:01 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARTPUR E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL RAVI SHARMA ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

D.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	KALA MASUR -1	0713	3.00	90.00	6,500.00	0.0
			+	·		

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.5850.00=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