GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
	DECOLUMN 1 1 5 COM COM	1

Invoice No. SL/3122 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: JAIN SEEDS BASSI 21/06/2024 Ref. Date 21/06/2024 Dated. Invoice Time 14:44 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00

Othe	r Charges		Total Qty	2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amoi	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Eig	hty Eight Only.			Net Amount	5,788.00

CGST0%+SGST0% On Rs.5760.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	ln	voice N	
Party : JAIN SEEDS BASSI		Da	Dated.		21/06/202	24 R	ef. Date	
				Time	14:44			
			R. No					
			ansp		VISHAN	U		
Part	y Station BASSI		Truck No.					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IR	N No					
Brol	ker. DL METHI BROKER	AC	ACK No					
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	07	13	2.00	60.00	9,600.00	0.0	
Oth	er Charges	Total	Qty	2	60.00	Basic An		
Note)			·		Oth.Cha		
KANT	'A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Rupees Five Thousand Seven Hundred Eighty Eight Only.

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount