GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1265 FSSAI NO.12215026001442 Party: ANKIT SOKHIYA SURAJPOLE MANDI Dated. 01/05/2024 Ref. Date 01/05/2024 Invoice Time 12:02 G.R. No. Transport. Truck No. RJ14GJ1783 **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered** 

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

DI GOVIND NATANI		AORIO			Date . 1/1/19/3 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.0	
2	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.0	
3	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.0	

Other	Charges	Total Qty	25	750.00	Basic Am	ount	53,475.00
Note					Oth.Char	ges	110.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
55.00 <b>Amoun</b>	55.00 It Chargeable (In Words ):				SGST TA	ιX	0.00
	Fifty Three Thousand Five Hundre	ed Eighty Five Only	у.		Net Amo	unt	53.585.00

CGST0%+SGST0% On Rs.53475.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 01/05/2024 Ref. Date Party: ANKIT SOKHIYA SURAJPOLE MANDI Dated. 12:02 Invoice Time G.R. No. Transport. Truck No. RJ14GJ1783 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI COVIND MATANI ACK No

Broker. DL GOVIND NATANI		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.0	
2	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.0	
3	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.0	
			l .	1		1	

Othe	er Charges	Tota	al Qty	25	750.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	55.00 55.00 Amount Chargeable (In Words ):			SGST TAX		L		
Rupees Fifty Three Thousand Five Hundred Fighty Five Only				Net Amo	unt			

CGST0%+SGST0% On Rs.53475.00=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