GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

FSSAI NO.12215026	E-24, RAJDHANI KRISHI U 001442 DKOOLW	UPAJ MANI VAL15@GM				voice No.	SL/4355
Party : RANI SATI INDUSTRIES,K.K. MANDI		Dated. Invoice Time		20/07/20 16:01			20/07/2024
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		-	Truck No.				
			Bill No.				
<b>GST NO UnRegis</b>	tered	IRN No					
Broker. DL WITI	HOUT	ACK No	)			Date: 1	/1/1975 00:0
S.No. Description Of	Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 KALA MASI	UR -1	0713	3.00	90.00	6,900.00	0.00	6,210.00
Other Charges Total Qty 3			3	90.00	Basic An		6,210.00
Note						rges	75.00
MUDDAT EXP KANTA MAZDURI 62.00 6.60 6.60						ΑX	0.00
Amount Chargeable (In Words ):						ΑX	0.00
Rupees Six Thousand Two Hundred Eighty Five Only.						unt	6,285.00

CGST0%+SGST0% On Rs.6210.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	ln	voice N			
Party : RANI SATI INDUSTRIES,K.K. MANDI Party Station JAIPUR Phone n		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	16:01					
		G.R. No	G.R. No.						
		Transport.							
		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.0			
Other Charges		Total Qty	3	90.00	Basic An	nount			
Note	9				Oth.Cha	rges			
	AT EXP KANTA MAZDURI				CGST T	AΧ			
62.0	00 6.60 6.60				SGST T	ΔX			

Rupees Six Thousand Two Hundred Eighty Five Only. CGST0%+SGST0% On Rs.6210.00=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.

Amount Chargeable (In Words ):

- 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**