GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2994 FSSAI NO.12215026001442 Party: PRABHATILAL SHIVDHAYAL BARATHA Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 13:29 G.R. No. Transport. Truck No. **RJ14GH 8829 Party Station BAIRATHA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL NARESH KHANDELWAL **ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00

	Othe	r Charges		Tota	I Qty	5	150.00	Basic Am	ount	11,250.0
ĺ	Note							Oth.Char	ges	22.0
۱	KANTA							CGST TA	λX	0.0
۱	11.00 <b>Amo</b> u	ınt Chargeable (In	Words ):					SGST TA	λX	0.0
- 1		•	nd Two Hundred Se	eventy Two	Only.			Net Amo	unt	11.272.0

CGST0%+SGST0% On Rs.11250.00=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. 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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N		
Party:PRABHATILAL SHIVDHAYAL BARATHA	Dated.	18/06/2024	Ref. Date	
	Invoice Time	13:29	-	
	G.R. No.			
	Transport.			
Party Station BAIRATHA	Truck No.	RJ14GH 8829		
Phone n	E-Way Bill No			
GST NO Unknown	IRN No	IRN No		
Broker. DL NARESH KHANDELWAL	ACK No		Date :	

Broker. DL NARESH KHANDELWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.0	

Other Charges		To	Total Qty 5 150.00		150.00	Basic Amount		
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
11.00	11.00 t Chargeable (In Words ):					SGST TA	XΑ	_
Runees Fleven Thousand Two Hundred Seventy Two Only						Net Amo	unt	

CGST0%+SGST0% On Rs.11250.00=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