GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN

RADHEY ENTERPRISES

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

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL PREM NARAYAN SINGHAL ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOTH SABUT	071339	15.00	450.00	7,100.00	0.00	31,950.00
						31,950.00
	MOTH SABUT	MOTH SABUT 071339	MOTH SABUT 071339 15.00	MOTH SABUT 071339 15.00 450.00	MOTH SABUT 071339 15.00 450.00 7,100.00	Code Code

Other	Charges	Total Qty	15	450.00	Dasic Amount	31,930.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):		CGST TAX 0.00 SGST TAX 0.00			
Rupees	Thirty Two Thousand Sixteen Only.				Net Amount	32.016.00

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

S.No. Description Of Goods

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM					
Party: KASHISH ENTERPRISES	Dated.	14/09/2024	Ref. Date			
	Invoice Time	15:33				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	HR47E4732				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No	ACK No				

		Code	Q -3			RATE %
1	MOTH SABUT	071339	15.00	450.00	7,100.00	0.0
						ļ

Other Charges

Note

KANTA MAZDURI
33.00 33.00

Amount Chargeable (In Words):
Rupees Thirty Two Thousand Sixteen Only.

Total Qty
15 450.00

Basic Amount
Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Invoice Tv

PhOne: 01

Phone: 931404158

Weigh