GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 2 1, 10 10 11 11	THE INTERIOR CO		or, orre	111 110,110,	91111 01	•			
FSSAI NO.12215026001442	DKOOLWA	KOOLWAL15@GMAIL.COM				Invoice No. SL/6122			
Party: KRISHNA FOOD PRODUCT	AMARSAR	Dated		02/09/20	24 F	Ref. Date	02/09/2024		
		Invoice Time 14:14							
		G.R. N	0.						
Party Station AJIT GARH		Transport. Truck No. 2977							
				2977	2977				
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL PHOOLCHAND		ACK No	)			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,800.00	0.00	10,200.0

Otner (	Charges	rotal Qty	5	150.00	basic Amount	10,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Two Hundred Twenty Tw	o Only.			Net Amount	10,222.00

CGST0%+SGST0% On Rs.10200.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLY	WAL15@GM	AIL.CO	OΜ	In	voice N			
Part	y :KRISHNA FOOD PRODUCT AMARSAR	Dated.	ted. 02/09/202			Ref. Date			
		Invoice	Invoice Time		14:14				
		G.R. No.							
			Transport.						
Part	y Station AJIT GARH	Truck No.		2977					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL PHOOLCHAND	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	5.00	150.00	6,800.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
Note	)				Oth.Cha	rges			

Rupees Ten Thousand Two Hundred Twenty Two Only. CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

E. & O.E.

**KANTA** 11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**