GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11640 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 18:41 G.R. No. Transport. Truck No. **BABULAL Party Station JAIPUR** E-Way Bill No. Phone n

GST NO 08EJUPK8296P1ZP

IRN No

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
Oth	or Charges	Total Oty	_	60.00	Racic Am	ount	4 330 00

Otner	Cnarges	i otai Qty	2	60.00	basic Amount	4,320.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Three Hundred Twenty N	ine Only.			Net Amount	4,329.00

CGST0%+SGST0% On Rs.4320.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

E 21, Reight and Reight Cir.	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, DIII	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
FSSAI NO.12215026001442 DKOOLWAI	L15@GMA	IL.CO	M	lı	nvoice N	
Party: YASH VIJAY & CO. KUKARKHEDA MANDI	Dated.		10/02/202	In 24 F	Ref. Date	
	Invoice T	ime	18:41			
	G.R. No.					
	Transpor	t.				
Party Station JAIPUR	Truck No.		BABULAL	-		
Phone n	E-Way Bill No. IRN No					
GST NO 08EJUPK8296P1ZP						
Broker. DL WITHOUT	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

1	MASUR DAL-1	071390	2.00	60.00	7,200.00	0

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4320.00=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