GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

1 21, 101,001	min in this country that the party	111 110/110, 9/111	. 014			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party :SAURABH TRADERS	Dated.	07/12/2024	Ref. Date 07/12/2024			
	Invoice Time	Invoice Time 14:54 G.R. No.				
	G.R. No.					
	Transport.	Transport.				
Party Station JAIPUR	Truck No.	8463				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL GOVIND BROKER	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	7.00	210.00	7,000.00	0.00	14,700.00

Other	Charges	Total Qty	7	210.00	Basic Amount	14,700.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Seven Hundre	ed Thirty One Only	' .		Net Amount	14,731.00

CGST0%+SGST0% On Rs.14700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				SL/10922		
Party : SAURABH TRADERS	Dated.	07/12/2024	Ref. Date 07/12/202				
	Invoice Time	14:54					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	8463					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AEQPG9307Q1ZO	IRN No						
Broker. DL GOVIND BROKER	ACK No			Date: 1	/1/1975 00:00		
GN D 14 OFG 1	HSN	*** 1	n 4	GST			

Broker. DL GOVIND BROKER ACK No						Date: 1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	7.00	210.00	7,000.00	0.00	14,700.00

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İ	Note					Oth.Charges	31.00
	KANTA	MAZDURI				CGST TAX	0.00
	15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
		Fourteen Thousand Seven Hundred	Thirty One Only.			Net Amount	14,731.00

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory