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/5562 FSSAI NO.12215026001442 Party : KEDAR & CO., RAJDHANI MANDI Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 18:53 G.R. No. Transport. Truck No. MAMRAJ **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,600.00	0.00	6,900.00

Other 0	cnarges	rotal Qty	5	150.00	basic Amount	6,900.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	: Chargeable (In Words ):				0001 1700	0.00
Rupees	Six Thousand Nine Hundred Twenty Two	o Only.			Net Amount	6,922.00

CGST0%+SGST0% On Rs.6900.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice N		
Party: KEDAR & CO., RAJDHANI MANDI	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		20/08/2024 F 18:53			
	Invoice						
	G.R. No						
	Transp						
Party Station JAIPUR	Truck N			MAMRAJ			
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARIOM JI	ACK No	ACK No			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MATAR DALL	0713	5.00	150.00	4,600.00	0.0		

Other	Charges	Tota	l Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	Amount Chargeable (In Words ):				SGST TAX			
<b>5</b> ,				Net Amo	unt			

CGST0%+SGST0% On Rs.6900.00=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