GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/13462		
Party : RAJENDAR KUMAR SANJI BHARTPUR	IV KUMAR	Dated.	28/03/2024	Ref. Date 28/03/2024	
		Invoice Time	16:37		
		G.R. No.			
		Transport.	BALI		
Party Station BHARTPUR Phone n		Truck No.			
		E-Way Bill No			
GST NO Unknown		IRN No			
Broker. DL RAVI SHARMA		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	6,400.00	0.00	5,760.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	5,760.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	and Eight Hundred Two	Only.			Net Amount	5,802.00

CGST0%+SGST0% On Rs.5760.00=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

		LWAL15@GM	AIL.CO			voice N	
Party: RAJENDAR KUMAR SANJIV KU BHARTPUR		Dated. Invoice	Timo	28/03/2024 Ref. 16:37		Ref. Date	
	2	G.R. No		10.37			
		Transp		BALI			
Darts	y Station BHARTPUR	Truck N					
Phor		E-Way	E-Way Bill No.				
_	NO Unknown	IRN No					
	Ker. DL RAVI SHARMA	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	3.00	90.00	6,400.00	0.0	
Othe	er Charges	Total Qty	3	90.00	Basic Ar	mount	
		lotal Qty	3	90.00			
Note kant					Oth.Cha	_	

Rupees Five Thousand Eight Hundred Two Only.

CGST0%+SGST0% On Rs.5760.00=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.

Amount Chargeable (In Words):

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

Net Amount