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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	ОМ	Invoice No. SL/13096			
Party: RAJENDAR KUMAR SANJIV KUMA	R Dated.	19/03/2024	Ref. Date 19/03/2024			
BHARTPUR	Invoice Time	13:38	,			
	G.R. No.					
	Transport.	BALI				
Party Station BHARTPUR	Truck No.					
Phone n	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	MOTH SABUT	071339	2.00	60.00	7,825.00	0.00	4,695.00
2	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	10,000.00	0.00	33,000.00
3	KALA MASUR -1	0713	3.00	90.00	6,400.00	0.00	5,760.00

1	Other (Charges		Total Qty	16	480.00	Basic Amount	43,455.00
١	Vote						Oth.Charges	224.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	35.20 Amount	35.20 Chargeabl	153.60 e (In Words):				SGST TAX	0.00
		-	Thousand Six Hundred	Seventy Nine Onl	ly.		Net Amount	43,679.00

CGST0%+SGST0% On Rs.43455.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

\$

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO)M	In	voice N			
Party: RAJENDAR KUMAR SANJIV K		Dated.	Dated.		19/03/2024 F				
	BHARTPUR	Invoice	Invoice Time		13:38				
		G.R. No	-						
			Transport. BALI						
Party Station BHARTPUR		Truck I	_						
Pho	ne n		E-Way Bill No.						
GST	NO Unknown	IRN No	IRN No						
Bro	ker. DL RAVI SHARMA	ACK No				Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	2.00	60.00	7,825.00	0.			
2	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	10,000.00	0.			
3	KALA MASUR -1	0713	3.00	90.00	6,400.00	0.			
						<u> </u>			
Oth	er Charges	Total Qty	16	480.00	Basic Ar				
Note	9				Oth.Cha	rges			

Rupees Forty Three Thousand Six Hundred Seventy Nine Only. CGST0%+SGST0% On Rs.43455.00=Tax:0.00

THELI BHADA

153.60

Bankers Details:

E. & O.E.

KANTA

35.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

35.20

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