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/65 FSSAI NO.12215026001442 Party : GEETA TRADERS Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 12:54 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station GANGAPUR**

Phone n GST NO 08AGGPG8295H1ZO

IRN No

Broker. DL HANUMAN BROKER

ACK No

E-Way Bill No.

Date: 1/1/1975 00:00

150.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.00	9,675.00		

•	Ja. 900				•	.00.00		1
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				0001 1700	0.00
Rupees	Rupees Nine Thousand Seven Hundred Forty Five			e Only.			Net Amount	9,745.00

Total Qtv

CGST0%+SGST0% On Rs.9675.00=Tax:0.00

Bankers Details:

Other Charges

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

9.675.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	5@GMAIL.COM			Invoice N	
Party : GEETA TRADERS	Dated	l.	02/04/2024	F	Ref. Date
	Invoid	e Time	12:54		
	G.R. I	No.			
	Trans	port.	JAI JAGDAMBA		A
Party Station GANGAPUR	Truck	No.			
Phone n	E-Wa	y Bill No			
GST NO 08AGGPG8295H1ZO	IRN N	D			
Broker. DL HANUMAN BROKER	ACK N	lo			Date :
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.0

Other Charges Total Qty			5	150.00	Basic Amount			
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	ļ
Rupees Nine Thousand Seven Hundred Forty Five Only.						Net Amount		

CGST0%+SGST0% On Rs.9675.00=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