GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

FSSAI NO.12215026001442 DK	KOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/3334
Party : DEEPAK TRADING COMPANY R.	AJDHANI	Dated.	27/06/2024	Ref. Date 27/06/2024
MANDI		Invoice Time	15:09	+
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.	-	
GST NO UnRegistered		IRN No		
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	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00

Other (Charges		To	otal Qty	10	300.00	Basic Am	ount	22,350	.00
Note							Oth.Char	ges	44.	00
KANTA	MAZDURI						CGST TA	λX	0.	00
22.00 Amount	22.00 t Chargeable	e (In Words):					SGST TA	λX	0.	00
	-	Thousand Three Hun	dred Nine	ety Four	Only.		Net Amo	unt	22.394.	00

CGST0%+SGST0% On Rs.22350.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : DEEPAK TRADING COMPANY RAJDHAI MANDI		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time G.R. No.		15:09					
		Transp							
Part	y Station JAIPUR	Truck I	No.						
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	ker. DL HARIOM JI	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.0			
Oth	er Charges T	otal Qty	10	300.00	Basic An	nount			
Note		,			Oth.Cha				
KANT					CGST T				

CGST0%+SGST0% On Rs.22350.00=Tax:0.00

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA , JAIPUR

22.00

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.

Rupees Twenty Two Thousand Three Hundred Ninety Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount