GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

T 44 D 4 TD TT 4 D TT	**********	CTTT L D. D. O. L.D. T. LTDTID.
E-24. RAJIDHANI	I KRISHI UPAJ MANDI.	SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/13341 FSSAI NO.12215026001442 Party: HARDEVA TRADING CO. RAJAWAS Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 14:05 G.R. No. Transport. Truck No. **RJ14GD0488 Party Station RAJAWAS** E-Way Bill No. Phone n IRN No

ACK No

Broker. DL RAJESH SHARMA Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MASUR DAL-1 071390 1.00 7,400.00 30.00 2,220.00

Oth	er Charges			To	otal Qty	1	30.00	Basic Am	ount	2,220.00
Note	!							Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	·Χ	0.00
2.20 Amo	2.20 ount Chargeabl	e (In Wo	9.60 rde):					SGST TA	X	0.00
		•	,	hirty Four O	nlv			Not Amou		0.004.00
Rupees Two Thousand Two Hundred Thirty Four On				ıııy.			Net Amou	unt	2.234.00	

CGST0%+SGST0% On Rs.2220.00=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

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	Ir	voice N			
Party: HARDEVA TRADING CO. RAJAWAS		RAJAWAS	Dated.		23/03/2024 R		Ref. Date	
	Party Station RAJAWAS		Invoice	Time	14:05			
			G.R. No. Transport. Truck No.					
					RJ14GD0488			
Party								
Phone n			E-Way I	Bill No.				
	NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA			ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0	

Other	Charges			Total Qty	1	30.00	Basic Amou	ınt
Note							Oth.Charge	s
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	
Amoun	t Chargeabl	le (In Wo	ords):					
Rupees	Rupees Two Thousand Two Hundred Thirty Four Only.						Net Amour	it

CGST0%+SGST0% On Rs.2220.00=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