GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/5540				
UMAR	Dated.	20/08/2024	Ref. Date 20/08/2024				
	Invoice Time	15:54					
	G.R. No.						
	Transport.						
	Truck No.	0523					
	E-Way Bill No	-					
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
		UMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:54 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.0
2	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.0
Oth	er Charges	Total Oty	, 2	60 00	Basic An	nount	4.395.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,393.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Four Only	/.			Net Amount	4.404.00

CGST0%+SGST0% On Rs.4395.00=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

DILL OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	12215026001442 DKO		AIL.CO			voice N lef. Date		
Party: VINOD KUMAR PAWAN KUMAR			Dated.					
			Invoice Time G.R. No.		15:54			
			Transport.					
Dt O4	tion CALLABUIDA		Truck No.		0523			
-	tion SAHAPURA	F-Way I	E-Way Bill No.					
Phone n		IRN No	DIII 140.	"				
	UnRegistered							
Broker. DL RADHAY BROKER	ACK No			Date :				
S.No. Descr	ription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MAI	LKA MASUR-1	071340	1.00	30.00	7,350.00	0.0		
2 KAL	A MASUR -1	0713	1.00	30.00	7,300.00	0.0		
Other CI	harges	Total Qty	2	60.00	Basic Ar	mount		
Note	9			- 3100	Oth.Cha			
	MAZDURI				CGST T	•		
						1		

Rupees Four Thousand Four Hundred Four Only.

CGST0%+SGST0% On Rs.4395.00=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