GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 21 11 11 11 11 11 11 11								
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	Invoice No. SL/4199						
Party: MAHAVEER TRADING CO MALPURA	Dated.	17/07/2024	Ref. Date	17/07/2024				
	Invoice Time	12:55	*					
	G.R. No.							
	Transport.	SHRI JEE						
Party Station MALPURA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	1/1/1975 00:00				
CN- D	HSN Oty	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

									1 .	
Other	Charges			To	otal Qty	1	30.00	Basic Am	nount	2,190.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XA	0.00
2.20 Amou	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	ΑX	0.00
	-	•	Hundred Fou	r Only.				Net Amo	unt	2,204.00

CGST0%+SGST0% On Rs.2190.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	Ir	nvoice N		
Party : MAHAVEER TRADING CO MALPURA		Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		12:55				
		G.R. No.						
		Transp		SHRI JEE				
Part	y Station MALPURA	Truck N	lo.					
Pho	ne n	E-Way Bill No. IRN No						
GST	NO UnRegistered							
	ker. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.		
Oth	er Charges	Total Qty	1	30.00	Basic Al			
KANT					CGST 1	AX		
2.20					SGST T	AX		
Amo	ount Chargeable (In Words):							

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Rupees Two Thousand Two Hundred Four Only.

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.

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