GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12707 FSSAI NO.12215026001442 Party :SUNIL TRADING CO. Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 16:48 G.R. No. Transport. **DEV GOLDEN** Truck No. **Party Station BAIRATH** E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL ASHISH KHANDELWAL

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	2.00	60.00	6,500.00	0.00	3,900.00	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,900.00	

Oth	nei Onaiges		Total Gty	_	00.00	240.07	0,000.00
Not	te					Oth.Charges	28.00
KAN		THELI BHADA				CGST TAX	0.00
4 . 4 A m	10 4.40 Nount Chargeab	19.20 le (In Words):				SGST TAX	0.00
		usand Nine Hundred Tw	enty Fight Only			Not Amount	0.000.00
riu	pees Three Tho	usanu mine munureu m	renty Light Only.			Net Amount	3,928.00

CGST0%+SGST0% On Rs.3900.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party :SUNIL TRADING CO.	Dated.	09/03/2024	Ref. Date
	Invoice Time	16:48	
	G.R. No.		
	Transport.	DEV GOLDE	EN
Party Station BAIRATH	Truck No.		
Phone n	E-Way Bill No).	
GST NO Unknown	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :
		1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	2.00	60.00	6,500.00	0.		

Other Charges			Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
4.40	4.40	19.20				SGST TAX	Ī
	Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Twenty Eight Only.					Net Amount	Ī

CGST0%+SGST0% On Rs.3900.00=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