GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/883			
Party : GIRIRAJ KUMAR PRADEI	EP KUMAR	Dated.	20/04/2024	Ref. Date 20/04/2024		
		Invoice Time	14:02			
		G.R. No.				
		Transport.	VISHANU			
Party Station TUNGA		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Rupees	Eleven Tho	usand T	wo Hundred N	inety Only.			Net Amount	11,290.00
Amoun	t Chargeabl	e (In Wo	rds):				SGST TAX	0.00
11.00	11.00		48.00				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Cnarges			rotal Qty	5	150.00	Dasic Amount	11,220.00

CGST0%+SGST0% On Rs.11220.00=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

450 00 Pagia Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOI	WAL15@GM	AIL.CO)M	In	voice N			
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated.	Dated. Invoice Time		24 F	Ref. Date			
		Invoice			14:02				
		G.R. No	G.R. No.						
			Transport.		VISHANU				
Part	y Station TUNGA	Truck N	lo.						
Phone n		E-Way							
GST	NO UnRegistered	IRN No							
	ker. DL METHI BROKER	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.0			
2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0			
Note kant	TA MAZDURI THELI BHADA	Total Qty	5	150.00	Basic Ar Oth.Cha CGST T	rges			
11.0					SGST T	AX			
AIIIC	ount Chargeable (In Words):								

Rupees Eleven Thousand Two Hundred Ninety Only.

CGST0%+SGST0% On Rs.11220.00=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.
- 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