GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11392 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 16:24 G.R. No. Transport. Truck No. RJ14ET1474

**Party Station JAIPUR** 

Phone n

IRN No **GST NO 08EJUPK8296P1ZP** 

Broker. DL HARISH JI SATYAPRAKASH

**ACK No** 

E-Way Bill No.

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

D.1 10.	Description of Goods	Code				RATE %	7 uno anc
1	MASUR DAL-1	071390	15.00	450.00	7,200.00	0.00	32,400.00
Oth	er Charges	Total Oty	15	450 00	Basic An	nount	32.400.00

Other	Charges	Total Qty	15	450.00	Basic Amo	ount	32,400.00
Note					Oth.Charg	jes	66.00
KANTA	MAZDURI				CGST TAX	X	0.00
33.00 <b>Amoun</b>	33.00 It Chargeable (In Words ):				SGST TAX	X	0.00
	Thirty Two Thousand Four Hund	dred Sixty Six Only.			Net Amou	ınt	32.466.00

CGST0%+SGST0% On Rs.32400.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: YASH VIJAY & CO. KUKARKHEDA MANDI	Dated.	05/02/2024	Ref. Date		
	Invoice Time	16:24			
	G.R. No. Transport.				
Party Station JAIPUR	Truck No.	RJ14ET1474			
Phone n	E-Way Bill No				
GST NO 08EJUPK8296P1ZP	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	15.00	450.00	7,200.00	0.0

Other	Charges	To	otal Qty	15	450.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
33.00 33.00 Amount Chargeable (In Words ):						SGST TAX		ĺ
	Thirty Two Thousand Four I	Hundred Sixty S	Six Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.32400.00=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