GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1570 FSSAI NO.12215026001442 Party: SHRI ANNAPURNA TRADING CO. Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 13:46 G.R. No. Transport. **K R GOLDEN** Truck No. Party Station SRI GANGANAGAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **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	20.00	600.00	6,600.00	0.00	39,600.00
l		1	1	1		1	

Other	Charges		lotal Qty	20	600.00	Basic Amount	39,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amo ui	44.00 nt Chargeab	192.00 le (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	d Eighty Only.			Net Amount	39,880.00

CGST0%+SGST0% On Rs.39600.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM Invoice N						
Party:SHRI ANNAPURNA TRADING CO.		G CO.	Dated.		08/05/2024		Ref. Date		
			Invoice	Time	13:46				
			G.R. N	0.					
					K R GOLDEN				
Party Station SRI GANGANAGAR			Truck	No.					
Phone n GST NO UnRegistered Broker. DL DAMODAR JI			E-Way Bill No.						
			IRN No ACK No Date:						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	20.00	600.00	6,600.00	0.		

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Nine Thousand Eight Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.39600.00=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