GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIA	INI KKISIII C	TAJ MAN	<i>7</i> 1, <i>5</i> 11 x /	an noad,	JAH CI				
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	Ir	Invoice No. SL/12355				
Party: AJAY KUMAR ABHISHEK K	CUMAR	Dated		01/03/20	24 I	Ref. Date 0	1/03/2024		
		Invoice Time		17:12					
		G.R. No) .						
		Transport. Truck No.		RAJ					
Party Station SADULPUR									
Phone n		E-Way	Bill No	-					
GST NO UnRegistered		IRN No							
Broker. DL BHASHKAR JI	ACK No Date :					/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,100.00	0.00	14,910.00

Other (Charges			Total Qty	7	210.00	Basic Amount	14,910.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeable	e (In Wo	67.20 orde \:				SGST TAX	0.00
Amount	Citalycabi	e (III WO	ius j.					
Rupees	Fifteen Tho	usand E	ight Only.				Net Amount	15,008.00

CGST0%+SGST0% On Rs.14910.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK		OLWAL15@GM	LWAL15@GMAIL.COM						
Party: AJAY KUMAR ABHISHEK KUMAI		Dated.	Dated.		01/03/2024 F				
		Invoice	Time	17:12					
		G.R. No							
		Transp		RAJ					
Part	y Station SADULPUR		Truck No.						
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	cer. DL BHASHKAR JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	7.00	210.00	7,100.00	0.0			
Oth	er Charges	Total Qty	7	210.00	Basic Ar	nount			
Note	1	-			Oth.Cha	rges			
KANT	A MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.14910.00=Tax:0.00

Bankers Details:

E. & O.E.

15.40

SBI V.K.I.AREA, JAIPUR

15.40

Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Only.

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.

67.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount