GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11		OI III IIII IDI, DIII.	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/2434				
Party :S.R.ENTERPRISES, BHARATPUR  Party Station BHARATPUR  Phone n		Dated.	01/06/2024	Ref. Date	01/06/2024		
		Invoice Time	14:29				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
		Truck No.					
		E-Way Bill No	L.				
GST NO UnRegistered		IRN No					
Broker. DL BHAGWATI ASSOCIA	ATES	ACK No		Date :	1/1/1975 00:0		
C.No. Description Of Coods		HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.0

Other	Charges		Total Qty	3	90.00	Basic Amount	6,165.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	and Two Hundred Seven	Only.			Net Amount	6,207.00

CGST0%+SGST0% On Rs.6165.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

3

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

6/2024 Ref. D	Ref. Date					
14:29						
<b>BAYANA BHARATPU</b>						
E-Way Bill No.						
Da	Date :					
eigh Rate GST	ST ATE %					
90.00 6,850.00	0.0					

**Other Charges Total Qty** 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Two Hundred Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.6165.00=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