GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.C	Invoice No. SL/624			
Party : CHUNNI LAL KANHIYA LAL	Dated.	13/04/2024	Ref. Date 13/04/2024		
	Invoice Time	17:48			
	G.R. No.				
	Transport.				
Party Station PAWATA Phone n	Truck No.	RJ14GN6609			
	E-Way Bill No	-			
GST NO Unknown	IRN No				
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	5.00	150.00	6,650.00	0.00	9,975.0

Other	Charges	Total Qty	5	150.00	Basic Am	ount	9,975.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	X	0.00
Amour	11.00 nt Chargeable (In Words):				SGST TA	Х	0.00
	s Nine Thousand Nine Hundred Ninety	Seven Only.			Net Amou	unt	9.997.00

CGST0%+SGST0% On Rs.9975.00=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

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

** ************************************	DITOOLIMETEC		0111	•••			
y :CHUNNI LAL KANHIYA LAL	Dated	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
	Invoi			17:48			
	G.R.						
				RJ14GN6609			
v Station PAWATA	Truck						
	E-Wa	E-Way Bill No.					
NO Unknown	IRN N	0					
ker. DL DAMODAR JI	ACK I	lo			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KALA MASUK -1	0/13	3.00	130.00	0,030.00	0.0		
	y :CHUNNI LAL KANHIYA LAL y Station PAWATA ne n NO Unknown ker. DL DAMODAR JI	ry : CHUNNI LAL KANHIYA LAL Invoi G.R. Trans ry Station PAWATA ne n NO Unknown ker. DL DAMODAR JI Description Of Goods Dated Invoi E.Wa IRN N ACK N BN Code	ry : CHUNNI LAL KANHIYA LAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Ode Oty	TY: CHUNNI LAL KANHIYA LAL Dated. 13/04/202 Invoice Time 17:48 G.R. No. Transport. Truck No. RJ14GN6 E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. 13/04/202 Invoice Time 17:48 G.R. No. Transport. Truck No. RJ14GN6 E-Way Bill No. IRN No ACK No Description Of Goods Dated. 13/04/202	TY: CHUNNI LAL KANHIYA LAL Dated. 13/04/2024 R Invoice Time 17:48 G.R. No. Transport. Truck No. RJ14GN6609 E-Way Bill No. IRN No IRN No Description Of Goods Dated. 13/04/2024 R Invoice Time 17:48 G.R. No. Transport. Truck No. RJ14GN6609 E-Way Bill No. IRN No ROW No. IRN No. ROW NO		

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand Nine Hundred Ninety Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.9975.00=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