GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

Party Station JAIPUR

Phone n

GST NO 08AARFN8923C1ZY

Broker. DL SHUBHKARAN SHARMA

IRN No

E-Way Bill No.

Date: 1/1/1975 00:00

DI GIODINANAN GIANNA		AOICINO	AOR NO			Date . 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	54.00	1,618.90	8,500.00	0.00	137,606.50	

Other Charges	lotal Qty	54 1,618.9	Basic Amount	137,606.50
Note			Oth.Charges	237.50

Note Oth.Charge
KANTA MAZDURI CGST TAX

118.80 118.80 SGST TAX

Amount Chargeable (In Words):

Rupees One Lakh Thirty Seven Thousand Fight Hundred Fo

Rupees One Lakh Thirty Seven Thousand Eight Hundred Forty Four Only.

Net Amount 137,844.00

0.00

0.00

CGST0%+SGST0% On Rs.137606.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: N.K.M. INDUSTRIES, RAJDHANI MANE	Dated.	16/02/2024	Ref. Date		
	Invoice Time	18:09			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GF7562			
Phone n	E-Way Bill No.				
GST NO 08AARFN8923C1ZY	IRN No	IRN No			
Broker. DL SHUBHKARAN SHARMA	ACK No	ACK No			
S No Description Of Goods	HSN Oty	Weigh	Date GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA DAL	0713	54.00	1,618.90	8,500.00	0.0

 Other Charges
 Total Qty
 54
 1,618.9
 Basic Amount

 Note
 Oth. Charges

 KANTA
 MAZDURI
 CGST TAX

 118.80
 118.80
 SGST TAX

 Amount Chargeable (In Words):
 Rupees One Lakh Thirty Seven Thousand Eight Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.137606.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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