GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12190 FSSAI NO.12215026001442 Party: SARASWATI TRADING COMPANY Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 17:26 G.R. No. Transport. **PANKAJ ROADWAYS** 

Truck No. **Party Station BUNDE** E-Way Bill No.

Phone n IRN No **GST NO Unknown** 

Broker. DL GOVIND BROKER **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	10.00	300.00	6,450.00	0.00	19,350.00

Other	Charges			10	olai Qiy	10	300.00	Dasic Amount	19,330.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00		96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):					3031 147	0.00
Rupees	Nineteen T	housand	Four Hund	red Ninety C	nly.			Net Amount	19,490.00

CGST0%+SGST0% On Rs.19350.00=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** 

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/02/2024 Ref. Date Party: SARASWATI TRADING COMPANY Dated. Invoice Time 17:26 G.R. No. Transport. PANKAJ ROADWAYS Truck No. **Party Station BUNDE** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GOVIND BROKER ACK No Date: HSN CCT

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
KALA MASUR -1	0713	10.00	300.00	6,450.00	0.0
	Description Of Goods  KALA MASUR -1	Code	Code	- Code	Code

**Other Charges** 300.00 Basic Amount **Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Four Hundred Ninety Only. **Net Amount** 

CGST0%+SGST0% On Rs.19350.00=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