GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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.CO	OM	Invoice No. SL/11870
Party : SHRI SHYAM UDYOG	Dated.	17/02/2024	Ref. Date 17/02/2024
	Invoice Time	12:18	•
	G.R. No.		
	Transport.	MARUTI	
Party Station BHARATPUR Phone n	Truck No.		
	E-Way Bill No	•	
GST NO 08AECFS6556D1ZX	IRN No		
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KALA MASUR -1	0713	10.00	300.00	6,600.00	0.00	19,800.0
2	KALA MASUR -1	0713	10.00	300.00	7,150.00	0.00	21,450.0

Oth	er Charges		lotal Qty	20	600.00	Basic Amount	41,250.00
Note						Oth.Charges	280.00
KANT		THELI BHADA				CGST TAX	0.00
44.0 Amo		192.00 le (In Words):				SGST TAX	0.00
	Rupees Forty One Thousand Five Hundred Third					Net Amount	41,530.00

CGST0%+SGST0% On Rs.41250.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 19 11 11 11 11 11 11 11	in Of the ivital to 1, of the	111 110,110, 0	111 011			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party:SHRI SHYAM UDYOG	Dated.	17/02/2024	ef. Date			
	Invoice Time	12:18				
	G.R. No.					
	Transport.	MARUTI		-		
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AECFS6556D1ZX	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

D. 0	OF DE HARISH DI SATTAFRAKASH	ACICIN	AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	10.00	300.00	6,600.00	0.0	
2	KALA MASUR -1	0713	10.00	300.00	7,150.00	0.0	

Other Charges		Total Qty	20	600.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
44.00	44.00	192.00				SGST TA	١X	-
Amoun	it Chargeabi	e (In Words):						
Rupees Forty One Thousand Five Hundred Thirty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.41250.00=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

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Authorise