GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5543 FSSAI NO.12215026001442 Party: SOHAN LAL MAHAVEER PRASAD Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 16:14 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station RENWAL MAJHI E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
			1			1 1	

Ot	her	Charges		Total Qty	3	90.00	Basic Amount	6,705.00
No	te						Oth.Charges	42.00
KAI		MAZDURI	THELI BHADA				CGST TAX	0.00
6. Δn		6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
		•	and Seven Hundred Forty	Seven Only			Net Amount	6.747.00
	POOD	0		00.0			Net Amount	0,747.00

CGST0%+SGST0% On Rs.6705.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Part	y :SOHAN LAL MAHAVEER PRASAD	Dated.	Dated.		24 R	ef. Date			
Party Station RENWAL MAJHI Phone n GST NO UnRegistered Broker. DL RADHAY BROKER			Invoice Time G.R. No. Transport.		16:14				
		G.R. No			AMAR GOLDEN				
		Truck N	lo.						
			E-Way Bill No. IRN No ACK No Date :						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			
Note		<del>`</del>			Oth.Cha	rges			

CGST0%+SGST0% On Rs.6705.00=Tax:0.00

THELI BHADA

Rupees Six Thousand Seven Hundred Forty Seven Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**