GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/238		
Party: JAWAHAR MAL KANHIYA LAL	Dated.	05/04/2024	Ref. Date 05/04/2024		
SAMOD	Invoice Time	16:37			
	G.R. No.				
	Transport.				
Party Station SAMOD	Truck No.	RJ41GA1060			
Phone n	E-Way Bill No	-			
GST NO Unknown	IRN No	IRN No			
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00		

S.No. Descrip	otion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 KALA	MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
Other Cha	arges	Total Qty	2	60.00	Basic An	nount	4,380.00

other onargoo		00.00		1
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Four Thousand Three Hundred Ei	ghty Nine Only.		Net Amount	4,389.00

CGST0%+SGST0% On Rs.4380.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.COM Invoice I
Party: JAWAHAR MAL KANHIYA LAL	Dated. 05/04/2024 Ref. Dat
	Invoice Time 16:37
SAMOD	G.R. No.
	Transport.
Party Station SAMOD	Truck No. RJ41GA1060
Phone n	E-Way Bill No.
GST NO Unknown	IRN No
Broker. DL SALENDRA BROKER	ACK No Date
S.No. Description Of Coods	HSN Oty Word Poto GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	KALA MASUR -1	0713	2.00	60.00	7,300.00	(

Other (Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40	4.40 t Chargeable (In Words):				SGST TAX	
	Four Thousand Three Hundred Eight	y Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.4380.00=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