GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3256 FSSAI NO.12215026001442 Party: RONAK GUPTA CHIRAWA Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 15:16 G.R. No. Transport. MITTAL Truck No. **Party Station CHIRAWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00 HSN

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,300.00	0.00	6,570.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,570.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo ui	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Twelve	Only.			Net Amount	6,612.00

CGST0%+SGST0% On Rs.6570.00=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

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OΜ	In	voice N			
Party : RONAK GUPTA CHIRAWA		Dated.	Dated. Invoice Time		25/06/2024 I				
		Invoic			15:16				
		G.R. N	G.R. No. Transport.		MITTAL				
Party Station CHIRAWA		Truck	No.						
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	ker. DL GOPAL	ACK No	•			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	3.00	90.00	7,300.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount			

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.6570.00=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