GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

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/1063 FSSAI NO.12215026001442 Party: JAGDISHPRASHAD DINDAYAL Dated. 25/04/2024 Ref. Date 25/04/2024 **SURTHGAD** Invoice Time 14:39 G.R. No. Transport. **PARASAR** Truck No. **Party Station SURTHGAD** E-Way Bill No. Phone n

IRN No

Broker. DL HARISH JI KUNAL 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	20.00	600.00	6,600.00	0.00	39,600.00

Other 0	Charges		lotal Qty	20	600.00	Basic Amount	39,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Eight Hundre	ed Eighty Only.			Net Amount	39,880.00

CGST0%+SGST0% On Rs.39600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CO	ЭM	In	voice N			
AYAL Dated	Dated. Invoice Time G.R. No. Transport.		25/04/2024 R 14:39				
Invoid							
G.R. N			PARASAR				
Truck	No.						
E-Way	/ Bill No.						
IRN No	IRN No						
ACK N	0			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	20.00	600.00	6,600.00	0.0			
	Dated Invoic G.R. N Trans Truck E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 25/04/202 Invoice Time 14:39 G.R. No. Transport. PARASA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 25/04/2024 R Invoice Time 14:39 G.R. No. Transport. PARASAR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Nine Thousand Eight Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.39600.00=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

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