GST NO 08ANQPG4101P1ZP

Droker DI DA IECU DADWAI

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12438 FSSAI NO.12215026001442 Party: MUKESH KUMAR AMIT KUMAR BANSUR Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 13:03 G.R. No. Transport. **DHANLAXMI** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

AOK Na

Bro	Ker. DL RAJESH PARWAL	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	1.00	30.00	7,000.00	0.00	2,100.00	

Other Charges			Total Qty	1	30.00	Basic Amount	2,100.00		
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
		t Chargeabl	•	,	teen Only			Not Amount	0.444.00
Rupees Two Thousand One Hundred Fourteen Only.						Net Amount	2,114.00		

CGST0%+SGST0% On Rs.2100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 04/03/2024 Ref. Date Party: MUKESH KUMAR AMIT KUMAR BANSUR Dated. 13:03 Invoice Time G.R. No. Transport. DHANLAXMI Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH PARWAL			ACK No Date :					
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713				0.0 0.0		

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.2100.00=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