GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6761 FSSAI NO.12215026001442 Party : KEDAR & CO., RAJDHANI MANDI Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 13:47 G.R. No. Transport. Truck No. **RJ14ET7006 Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL HARIOM JI **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	15.00	450.00	6,800.00	0.00	30,600.00

Other Charges	Total Qty	15	450.00	Basic Amou	unt	30,600.00
Note				Oth.Charge	es	66.00
KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees Thirty Thousand Six Hundred	Sixty Six Only.			Net Amoun	nt :	30.666.00

CGST0%+SGST0% On Rs.30600.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOL	WAL15@GN	MAIL.CO	OM	In	voice N	
Party: KEDAR & CO., RAJDHANI MANDI		Dated.		17/09/2024 F		Ref. Date	
			Invoice Time		13:47		
		G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	Truck No.		RJ14ET7006		
		E-Way	Bill No.				
		IRN No	IRN No				
Brol	ker. DL HARIOM JI	ACK No	•			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	15.00	450.00	6,800.00	0.0	

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Six Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.30600.00=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