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

E-27, KAJI	mani kkisiii ci aj mandi, sik	an noad, jaii	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13453		
Party : SUSHIL KUMAR JI	Dated.	28/03/2024	Ref. Date 28/03/2024	
	Invoice Time	15:00		
	G.R. No.			
	Transport.			
Party Station PAVTA Phone n GST NO UnRegistered	Truck No.	RJ32GP3262		
	E-Way Bill No).		
	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00	

			7.0.1.10			Dutc : 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.00	21,750.00		

Othe	r Charges	Total Qty	10	300.00	Basic Am	ount	21,750.00
Note					Oth.Char	ges	44.00
KANTA					CGST TA	λX	0.00
22.00 Amo u	22.00 Int Chargeable (In Words):			SGST TA	λX	0.00
	•	Seven Hundred Ninety Four	Only.		Net Amo	unt	21.794.00

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W

BILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15	@GN	IÁIL.CO)M	In	voice N	
Party:SUSHIL KUMAR JI		Da	Dated.		28/03/2024 F		Ref. Date	
		In	voice	Time	15:00			
			R. N					
Party Station PAVTA Phone n		Transport.						
					RJ32GP3262			
			E-Way Bill No.					
GST	NO UnRegistered	IR	N No					
Brol	ker. DL GIRVAR JI	AC	K No				Date :	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	07	1390	10.00	300.00	7,250.00	0.0	
Oth	er Charges	Total	Qty	10	300.00	Basic An	nount	

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 22.00
 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty One Thousand Seven Hundred Ninety Four Only.
 Net Amount

CGST0%+SGST0% On Rs.21750.00=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