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/6923 FSSAI NO.12215026001442 Party: RAMESH CHAND SATYA PRAKASH Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 15:25 G.R. No. Transport. **BALI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00 HSN E N - D - - - - - - Of C - - 1 -Otv

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,390.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b> ui	6.60 nt Chargeah	28.80 le (In Words ):				SGST TAX	0.00
	-	and Four Hundred Thirty	Two Only.			Net Amount	6,432.00

CGST0%+SGST0% On Rs.6390.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IÁIL.CO	OM	In	voice N		
Party : RAMESH CHAND SATYA PRAK.		Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		15:25				
		G.R. No. Transport.						
				BALI				
Part	y Station BAYANA		Truck No.					
Phone n			E-Way Bill No.					
GST	ST NO UnRegistered	IRN No						
Brol	ker. DL GIRVAR JI	ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount		
Note	)				Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Six Thousand Four Hundred Thirty Two Only. CGST0%+SGST0% On Rs.6390.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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.

28.80

Authorise

SGST TAX

**Net Amount**