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

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3581 FSSAI NO.12215026001442 Party: SATISH SAINI MAHUWA Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 17:05 G.R. No. Transport. **BALI** Truck No. **Party Station MAHUWA** E-Way Bill No.

Phone n IRN No

Broker. DL SATYANARAYAN KHANDELWAL

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	7,100.00	0.00	2,130.00			
					Daria Am		0.400.00			
Other Charges To		otal Otv	1	30 00	Basic Am	iouni	2.130.00			

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	2,130.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (In Wa	9.60				SGST TAX	0.00
	-	•	,					
Rupees Two Thousand One Hundred Forty Four Only.					Net Amount	2,144.00		

CGST0%+SGST0% On Rs.2130.00=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.

C No Description Of Coods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Wainh

Data

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/07/2024 Ref. Date Party: SATISH SAINI MAHUWA Dated. Invoice Time 17:05 G.R. No. Transport. BALI Truck No. Party Station MAHUWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SATYANARAYAN KHANDELWAL ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.0
O+h	or Charges	Total Oty	4	20.00	Daa!a A	

Other Charges Total Qty 30.00 Basic Amount 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 Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2130.00=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