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/3881 FSSAI NO.12215026001442 Party: GOVIND TRADING CO MUHANA ROAD Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 17:03 G.R. No. Transport. Truck No. **RJ14GQ6662 Party Station SANGANER** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

_						Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	15.00	450.00	6,900.00	0.00	31,050.00		
Oth	er Charges	Total Qty	15	450.00	Basic Am	nount	31,050.00		

,		
Note	Oth.Charges	66.00
KANTA MAZDURI	CGST TAX	0.00
33.00 33.00	SGST TAX	0.00
Amount Chargeable (In Words):		
Rupees Thirty One Thousand One Hundred Sixteen Only.	Net Amount	31.116.00

CGST0%+SGST0% On Rs.31050.00=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

2 2 1, 10 10 2 10 11 11 11 11 11 11		,,				
FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM					
Party: GOVIND TRADING CO MUHANA ROAD	Dated.	09/07/2024	Ref. Date			
	Invoice Time					
	G.R. No.		_			
	Transport.					
Party Station SANGANER	Truck No. RJ14GQ6662		662			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE 9
1	KALA MASUR -1	0713	15.00	450.00	6,900.00	0

Other Charges		To	otal Qty	15	450.00	Basic Am	ount		
Note						Oth.Char	ges		
KANTA	MAZDURI					CGST TA	λX	_	
33.00 Amoun	33.00 at Chargeable (In Words):					SGST TA	λX	_	
Runees Thirty One Thousand One Hundred Sixte		undred Sixteer	Only			Net Amount			

CGST0%+SGST0% On Rs.31050.00=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