GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

SSA		RISHI UPAJ MANI KOOLWAL15@GM			_	voice No.	SL/3535			
Party :M S SWEETS CHOMU Party Station CHOMU Phone n		Dated	Dated. (Invoice Time 19 G.R. No. Transport. Truck No. E-Way Bill No.)24 F	Ref. Date 02/07/2024				
		Invoice								
		G.R. N								
		Truck I								
GST	NO UnRegistered	IRN No	IRN No							
Brok	er. DL WITHOUT	ACK No)			Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	10.00	300.00	7,350.00	0.00	22,050.0			
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount	22,050.00			
Note					Oth.Cha		-177.00			
	AT EXP KANTA MAZDURI 1.00 22.00 22.00				CGST T	AX	0.00			
- 221.00 22.00 22.00 Amount Chargeable (In Words):						AX	0.00			
	ees Twenty One Thousand Eight Hu	l								

CGST0%+SGST0% On Rs.22050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N		
Party: M S SWEETS CHOMU			Dated. Invoice Time G.R. No. Transport.		02/07/2024 Ref 17:11		Ref. Date	
Party Station CHOMU Phone n			Truck N	No.				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	10.00	300.00	7,350.00	0.0	
Oth	er Charges	То	tal Qty	10	300.00	Basic An	nount	
Note						Oth.Cha	rges	

CGST0%+SGST0% On Rs.22050.00=Tax:0.00

KANTA MAZDURI

22.00

Rupees Twenty One Thousand Eight Hundred Seventy Three Only.

Bankers Details:

MUDDAT EXP

- 221.00

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.

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount