GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/2840 FSSAI NO.12215026001442 Party: PANSARI TRADERS KHANDELA Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 14:56 G.R. No. Transport. Truck No. **RJ23GB 0554**

Party Station KHANDELA

GST NO 08AYNPP7819F2ZU

IRN No

E-Way Bill No.

Broker. DL BABU LAL JI

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
046	er Charges	Total Otv	3	00.00	Basic An	nount	6.750.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	6,750.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amount Chargeable (In Words):				00.01 17.01	0.00	
Rupees	Six Thousand Seven Hundred Sixty Thre	e Only.			Net Amount	6,763.00

CGST0%+SGST0% On Rs.6750.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: PANSARI TRADERS KHANDEI	_A Dated.	13/06/2024	Ref. Date				
	Invoice Time	14:56					
	G.R. No.						
	Transport.						
Party Station KHANDELA	Truck No.	RJ23GB 05	54				
Phone n	E-Way Bill No	o.					
GST NO 08AYNPP7819F2ZU	IRN No	IRN No					
Broker. DL BABU LAL JI	ACK No		Date :				
S No Description Of Goods	HSN Oty	Weigh	Pote GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
6.60	6.60 at Chargeable (In Words):					SGST TA	λX	
	Six Thousand Seven Hun		Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.6750.00=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