GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 211		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/527			
Party :NIKHIL & CO.	Dated.	11/04/2024	Ref. Date 11/04/2024		
	Invoice Time	Invoice Time 17:38			
	G.R. No.				
	Transport.				
Party Station TAWDU	Truck No.	HR97 9006			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0		

HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
0713	10.00	300.00	6,575.00	0.00	19,725.00
		Code	Code City Weight	Code Very Weigh Rate	Code RATE %

Otner (narges	Total Qty	10	300.00	Dasic Amount	19,725.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount Chargeable (In Words):			0001 1700	0.00		
Rupees	Nineteen Thousand Seven Hundred Six	ty Nine Only.			Net Amount	19,769.00

CGST0%+SGST0% On Rs.19725.00=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 BILL O

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY
RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI)M	Ir	rvoice N		
Party : NIKHIL & CO.					11/04/202	24 F	Ref. Date
					17:38		
			G.R. No. Transport.				
Party Station TAWDU			Truck No.		HR97 9006		
			E-Way Bill No.				
Phone n GST NO UnRegistered			IRN No				
Brok	er. DL HANUMAN BROKER		ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	10.00	300.00	6,575.00	0.0

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	4X	
22.00 Amour	22.00 nt Chargeable (In Words):					SGST TA	λX	_
Runees Nineteen Thousand Seven Hundred Sixty Nine Only					Net Amo	unt		

CGST0%+SGST0% On Rs.19725.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise