GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/266 FSSAI NO.12215026001442 Party: MAHAKAL SAMGRI BHANDAR Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 13:24 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges			lotal Qty	Total Qty 1 30.0		Basic Amount	3,300.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):							
Rupees Three Thousand Three Hundred Fourteen Only.					Net Amount	3,314.00		

CGST0%+SGST0% On Rs.3300.00=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 08ANOPG4101P1ZP

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				Invoice N	
Party: MAHAKAL SAMGRI BHANDAR		Dated.	Dated. Invoice Time		24 R	ef. Date	
		Invoice			13:24		
		G.R. No	G.R. No. Transport.		VISHANU		
Party Station BASSI		Truck No.					
Pho	ne n	E-Way					
GST	NO UnRegistered	IRN No					
Broker. DL METHI BROKER		ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0	
Other Charges T		Total Qty	1	30.00	Basic An	nount	
Note					Oth.Cha	rges	
KANTA MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Rupees Three Thousand Three Hundred Fourteen Only.

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount