GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12036 FSSAI NO.12215026001442 Party: SIKHARCHAND SUNIL KUMAR BASSI Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 16:20 G.R. No. Transport. **AMAR GOLDEN** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

IRN No

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	1.00	30.00	7,300.00	0.00	2,190.00
0:1	- OL	4-1-04		00.00	Doois Am	a.unt	2 100 00

Otner	Cnarges			rotal Qty	1	30.00	basic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):					0.00
Rupees	Two Thous	and Two	Hundred Four C	Only.			Net Amount	2,204.00

CGST0%+SGST0% On Rs.2190.00=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

MASUR DAL-1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

1.00

30.00

7,300.00

CGST TAX

SGST TAX

Net Amount

0.0

FSSAI NO.12215026001442 DKOOLW	AL15@GM	AIL.CO)M Ir		nvoice N	
Party:SIKHARCHAND SUNIL KUMAR BASSI	Dated.		22/02/202	24 F	Ref. Date	
	Invoice	Time	16:20			
	G.R. No	G.R. No. Transport.				
	Transpo			AMAR GOLDEN		
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Note				Oth.Char	ges
Other Charges	Total Qty	1	30.00	Basic Am	ount
Other Charges	Total Otv	1	30.00	Basic Am	ount

Rupees Two Thousand Two Hundred Four Only. CGST0%+SGST0% On Rs.2190.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

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