GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

Broker. DL TARACHAND JAT

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 DAIDHANI	KDICHI IIDA I MAN	NDI. SIKAR ROAD. JAIPU

E-24, KAJDII	1111 IXIXIDIII UI A	aj mandi, biix	an noad, jaii	UK
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/1656
Party: RAJESH KUMAR MURARI	LAL JOBNER	Dated.	10/05/2024	Ref. Date 10/05/2024
		<b>Invoice Time</b>	14:06	,
		G.R. No.		
		Transport.	GUNJAN	
Party Station JOBNAR		Truck No.		
Phone n		E-Way Bill No.		
COT NO W Post of the		IRN No		

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Oth	er Charges			To	otal Qty	1	30.00	Basic Am	ount	2,250.00
Note	,							Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Am</b> c	ount Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	ees Two Thous	•	,	ixty Four Or	ıly.			Net Amo	unt	2.264.00

CGST0%+SGST0% On Rs.2250.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

		DKOOLWA	1	AIL.CC			voice N		
Party: RAJESH KUMAR MURARI LAL JOBNER		JOBNER	Dated.		10/05/2024 F		Ref. Date		
			Invoice	Time	14:06				
			G.R. No	<b>)</b> .					
			Transport.			GUNJAN			
Party Station JOBNAR				No.					
Pho			E-Way	Bill No.					
	NO UnRegistered		IRN No						
Brok	(er. DL TARACHAND JAT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.0		

Rupees Two Thousand Two Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Other Charges

Note

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

30.00 Basic Amount

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Total Qty**