GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/11722 FSSAI NO.12215026001442 Party: N.K.M. INDUSTRIES, RAJDHANI MANDI Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 12:47 G.R. No. Transport. Truck No. **RJ14GC 7798 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AARFN8923C1ZY

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	25.00	750.00	6,550.00	0.00	49,125.00
Oth	er Charges	Total Oty	/ 25	750 00	Basic An	nount	49.125.00

Other	Charges	Total Qty	25	750.00	Basic Am	ount	49,125.00
Note					Oth.Charg	ges	110.00
KANTA	MAZDURI				CGST TA	Х	0.00
55.00 <b>Amou</b> i	55.00 nt Chargeable (In Words ):				SGST TA	Х	0.00
	s Forty Nine Thousand Two Hundred T	hirty Five Only	<b>'</b> .		Net Amou	unt	49.235.00

CGST0%+SGST0% On Rs.49125.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

D-24, MijDili ii Kilbili C	1110 1111111111111111111111111111111111	111.111 NO.11D,	JAME OF	•		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL	Ir	voice N			
Party: N.K.M. INDUSTRIES, RAJDHANI MANDI	Dated.	13/02/202	24 F	Ref. Date		
	Invoice Tin	Invoice Time 12:47				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GC	RJ14GC 7798			
Phone n	E-Way Bill No.					
GST NO 08AARFN8923C1ZY	IRN No					
Broker. DL GOVIND BROKER	ACK No Date :					
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %		

		4	oue				KAIL %
1	KALA MASUR -1	07	713	25.00	750.00	6,550.00	0.0

Other Charges			Total Qty	25	750.00	Basic Amount	
	Note					Oth.Charges	
	KANTA	MAZDURI				CGST TAX	
	55.00	55.00 t Chargeable (In Words ):				SGST TAX	
		Forty Nine Thousand Two Hund	lred Thirty Five Only.			Net Amount	

CGST0%+SGST0% On Rs.49125.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Invoice Tv

PhOne: 01

Phone: 931404158