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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	Invoice No. SL/5013				
Party : J.P. NAMKIN, DADI KA PHA	TAK	Dated.	06/08/2024	Ref. Date 06/08/2024			
		Invoice Time	15:47				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	9802				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. RAKESH KHANDELWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	6.00	180.00	7,000.00	0.00	12,600.00

Other 0	cnarges	i otal Qty	6	180.00	basic Amount	12,600.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amount	: Chargeable (In Words):			5451 1781		0.00
Rupees	Twelve Thousand Six Hundred Twenty S	Six Only.			Net Amount	12,626.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	DLWAL15@0	GMAIL.C	OM	Ir	ıvoice N	
Party : J.P. NAMKIN, DADI KA PHATAK		Date	Dated. Invoice Time		24 F	Ref. Date	
		Invo			15:47		
		G.R.	No.				
Party Station JAIPUR			Transport. Truck No.		9802		
		Truc					
	ne n	E-Wa	ay Bill No				
GST	NO UnRegistered	IRN I	No				
	ker. RAKESH KHANDELWAL	ACK	No			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	6.00	180.00	7,000.00	0.	
				100.00			
\sim	01	T					

 Other Charges
 Total Qty
 6
 180.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 13.20 13.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twelve Thousand Six Hundred Twenty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.12600.00=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

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Authorise