GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/13511 FSSAI NO.12215026001442 Party: S B FOOD PRODUCTS Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 16:21 G.R. No. E45 K.K.MANDI Transport.

Party Station JAIPUR

Phone n GST NO 08AJGPD9428G2Z4

IRN No

Truck No.

RH14GC6463

Broker. DL GOVIND BROKER

K No
V IAO

E-Way Bill 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	9.00	270.00	6,400.00	0.00	17,280.00
Oth	er Charges To	ntal Otv	9	270 00	Basic An	nount	17.280.00

Other C	inarges	Total Qty	9	270.00	Dasic Amount	17,200.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Three Hundred Tv	venty Only.			Net Amount	17.320.00

CGST0%+SGST0% On Rs.17280.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 29/03/2024 Ref. Date Party: S B FOOD PRODUCTS Dated. Invoice Time 16:21 G.R. No. E45 K.K.MANDI Transport. Truck No. RH14GC6463 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AJGPD9428G2Z4 Broker. DL GOVIND BROKER ACK No Date: HSN CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KALA MASUR -1	0713	9.00	270.00	6,400.00	0.0
						. —

270.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Three Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.17280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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