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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT	) IAIDIIR

	E-24, RAJD	HANI KRISHI UPAJ MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWAL15@GN	L15@GMAIL.COM				Invoice No. SL/486			
Party :QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated	Dated. 11/ Invoice Time 12:0 G.R. No.		)24 R	Ref. Date 11/04/202				
		Invoice			12:09					
		G.R. N								
		Transp	Transport.							
		Truck	Truck No.							
		E-Way	Bill No.							
		IRN No	IRN No							
Broker. DL WITHOUT			ACK No Date: 1/1/1975							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00			

1	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00

Other Char	ges		lotal Qty	1	30.00	Basic Amount	2,145.00
Note						Oth.Charges	-17.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 21.00 Amount Cha	2.20	2.20 Wordo \				SGST TAX	0.00
	•	,					
Rupees Two	Thousand (	One Hundred Twent	y Eight Only.			Net Amount	2,128.00

CGST0%+SGST0% On Rs.2145.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMAI	L.CO	)M	In	voice N		
Party : QR CODE JAIPUR		Date	ed.		11/04/2024		Ref. Date		
		Inve	oice Ti	ne	12:09				
			. No.						
			nsport						
Party Station JAIPUR			Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN	IRN No						
Brol	ker. DL WITHOUT	ACK	ACK No						
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	3 1	.00	30.00	7,150.00	0.0		
Oth	er Charges	Total (	Qtv	1	30.00	Basic Ar	nount		
Note			. ,			Oth.Cha			
	AT EXP KANTA MAZDUR	I				CGST T			

CGST0%+SGST0% On Rs.2145.00=Tax:0.00

2.20

Rupees Two Thousand One Hundred Twenty Eight Only.

Bankers Details:

- 21.00

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.

2.20

Amount Chargeable (In Words ):

- 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

SGST TAX

**Net Amount**