GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Party: AJAY KUMAR ABHISHEK KUMAR

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/3578					

| Dated. | 03/07/2024 | Ref. Date 03/07/2024 | Invoice Time | 16:30 | G.R. No. | Transport. | RAJ | Truck No. |

Party Station SADULPUR

Phone n
GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL GOPAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00		

Other (Charges			Total Qty	10	300.00	Basic Amount	22,350.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	red Ninety Only.			Net Amount	22.490.00

CGST0%+SGST0% On Rs.22350.00=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

No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM	In	voice N	
Party: AJAY KUMAR ABHISHEK KUMAR		UMAR	Dated. Invoice Time		03/07/2024		Ref. Date	
					16:30			
			G.R. No.					
Party Station SADULPUR Phone n GST NO UnRegistered Broker. DL GOPAL					RAJ			
			Truck I	No.				
			E-Way	Bill No.				
			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	10.00	300.00	7,450.00	0.	

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Four Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.22350.00=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