GST NO 08ANQPG4101P1ZP

Broker, DI MALIBAM JI

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3201 FSSAI NO.12215026001442 Party: SHRI KRISHANA ASHOK KUMAR Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 14:05 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station MANOHARPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

DIORCI: DE MALITANIO		ACK NO	ACK NO				Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	RAJMA	0713	1.00	30.00	13,400.00	0.00	4,020.00				

Oth	er Charges			To	otal Qty	1	30.00	Basic An	nount	4,020.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords):					SGST TA	ΑX	0.00
	es Four Thou	•	,					Net Amo	unt	4,034.00
			<u>, , , , , , , , , , , , , , , , , , , </u>							7,007.00

CGST0%+SGST0% On Rs.4020.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GN	AIL.CO	OM	In	voice N			
Party:SHRI KRISHANA ASHOK KUMAR		Dated.		24/06/2024		Ref. Date			
		Invoice	e Time	14:05					
		G.R. N	0.						
		Transp		RAJLA					
Part	y Station MANOHARPUR	Truck	No.						
Pho		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL MALIRAM JI	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	1.00	30.00	13,400.00	0.0			

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4020.00=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