GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13408 FSSAI NO.12215026001442 Party: RAJ KUMAR MAHESH KUMAR Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 14:49 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHESHYAM JI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	4.00	120.00	7,250.00	0.00	8,700.00		

Othe	er Charges		Total Qty	4	120.00	Basic Amo	unt	8,700.00
Note						Oth.Charge	es	56.00
KANT		THELI BHADA				CGST TAX		0.00
8.80 Amo		38.40 le (In Words):				SGST TAX		0.00
		isand Seven Hundred Fif	ty Six Only.			Net Amour	nt	8,756.00

CGST0%+SGST0% On Rs.8700.00=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

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	ii Ci iii iiiii ibi, biii	111 110 110, 01	
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N
Party: RAJ KUMAR MAHESH KUMAR	Dated.	27/03/2024	Ref. Date
	Invoice Time	14:49	•
	G.R. No.		
	Transport.	RAM LAK	HAN TPT. C
Party Station KOTPUTLI	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

1	MASUR DAL-1	071390	4.00	120.00	7,250.00	

Other Charges		Total Qty	4	120.00	Basic Amount	ĺ	
Note					(Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA			(CGST TAX	Ī
8.80	8.80	38.40			9	SGST TAX	Γ
Amoun	t Chargeabl	le (In Words):					L
Rupees Eight Thousand Seven Hundred Fifty Six Only.						Net Amount	ĺ

CGST0%+SGST0% On Rs.8700.00=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