GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1129			
Party: VISHAL ENTERPRISES	Dated.	27/04/2024	Ref. Date 27/04/2024		
	Invoice Time	13:12			
	G.R. No.				
	Transport.	VIKRAM			
Party Station SIKAR Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND BROKER	ACK 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	10.00	300.00	6,600.00	0.00	19,800.00
2	MATAR-1	0713	5.00	150.00	5,000.00	0.00	7,500.00
1		1	1	l		1	

Otner	Cnarges		i otai Qty	15	450.00	basic Amount	27,300.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):				00.01 17.01	0.00
Rupees	Twenty Se	ven Thousand Five Hund	dred Ten Only.			Net Amount	27,510.00

CGST0%+SGST0% On Rs.27300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

AFO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL				L15@GMAIL.COM Invoice				
Party:VISHAL ENTERPRISES Party Station SIKAR Phone n GST NO UnRegistered			Invoice Time G.R. No.		27/04/202	24 F	Ref. Date	
					13:12			
					VIKRAM			
			E-Way	Bill No.				
			IRN No					
Brok	er. DL GOVIND BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	10.00	300.00	6,600.00	0.0	
2	MATAR-1		0713	5.00	150.00	5,000.00	0.	

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand Five Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.27300.00=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