GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5721 FSSAI NO.12215026001442 Party: ABHINAV TRADERS Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 13:10 G.R. No. Transport. **AMAR GOLDEN** Truck No. **Party Station PHAGI** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER **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	5.00	150.00	7,450.00	0.00	11,175.00
Oth	er Charges	Total Oty	5	150.00	Basic An	ount	11.175.00

Other Charges			lotal Qty	rotal Qty 5 1		Dasic Amount	11,175.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (l= W-	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wc	oras):					
Rupees Eleven Thousand Two Hundred Forty Five Only.					Net Amount	11,245.00		

CGST0%+SGST0% On Rs.11175.00=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

ANOPG4101P PAN No.

Invoice Tv 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 DKOOLWAL15@GMAIL.COM Invoice No 24/08/2024 Ref. Date Party: ABHINAV TRADERS Dated. 13:10 Invoice Time G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station PHAGI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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