GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 192			, 0	U-1.		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/13289			
Party : PANSARI TRADERS KHANDELA		Dated.	22/03/2024	Ref. Date 22/03/2024		
		Invoice Time	14:57	+		
		G.R. No.				
		Transport.				
Party Station KHANDELA		Truck No.	RJ23GB0554			
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL BABU LAL JI		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	5.00	150.00	7,050.00	0.00	10,575.0		
1	1	1	1	ı	1	1			

Otner 0	narges	rotal Qty	5	150.00	Dasic Amount	10,575.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	: Chargeable (In Words):				OGOT TAX	0.00
Rupees	Ten Thousand Five Hundred Ninety Sev	en Only.			Net Amount	10,597.00

CGST0%+SGST0% On Rs.10575.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	42 DKOOLWAL15@GMAIL.COM					
Party: PANSARI TRADERS KHANDE	LA	Dated.		22/03/2024	Ref. [Date
		Invoice	Time	14:57		
		G.R. No				
		Transpo	ort.			
Party Station KHANDELA		Truck N	о.	ļ		
Phone n		E-Way E	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL BABU LAL JI		ACK No			Da	ate :
EN- D		HSN	04	337-1-L I	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	KALA MASUR -1	0713	5.00	150.00	7,050.00	C

Other Charges		Total Qty	5	150.00	Basic Am	ount	l
Note					Oth.Char	ges	Ī
KANT					CGST TA	ΑX	Ī
11.0 Amo	ount Chargeable (In Words):				SGST TA	λX	L
Rupees Ten Thousand Five Hundred Ninety Seven Only					Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.10575.00=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