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/13029 FSSAI NO.12215026001442 Party: MAA VISHUDH TRADING CO PRATAP Dated. 18/03/2024 Ref. Date 01/01/1975 NAGAR Invoice Time 11:59 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
2	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00	
Oth	er Charges	otal Qty	2	60.00	Basic Am	ount	4,680.00	

Other O	nui goo	. otal aty	_	00.00		,
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Six Hundred Eighty Nine	Only.			Net Amount	4.689.00
-		•				.,

CGST0%+SGST0% On Rs.4680.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N		
Party: MAA VISHUDH TRADING CO PRATAP	Dated.	18/03/2024	Ref. Date	
NAGAR	Invoice Time	11:59		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0836		
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL GOVIND NATANI	ACK No		Date :	

Broker. DL GOVIND NATANI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	10,300.00	0.0	
2	MATAR-1	0713	1.00	30.00	5,300.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	λX	_
4.40	unt Chargeable (In Words ):					SGST TA	λX	-
Rupees Four Thousand Six Hundred Eighty Nine Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.4680.00=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