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

| Party Station SIKAR | Phone n | Party Station SIKAR | Party Stat

IRN No

GST NO 08AWJPS5976J1ZL

Broker. DL SHUBHKARAN SHARMA 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	10.00	300.00	7,450.00	0.00	22,350.00
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
Oth	er Charges	Total Otv	11	330 00	Basic An	ount	24.570.00

Other Charges	Total Qty	11	330.00	Dasic Amount	24,370.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.20 24.20 Amount Chargeable (Ir	Words):			SGST TAX	0.00
,	nousand Six Hundred Eighteen Only.			Net Amount	24.618.00
riapood i monty i out in	ododna olix i landrod Elgintoon oliny.			NEL AIIIUUIIL	24.010.00

CGST0%+SGST0% On Rs.24570.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice N	
Party: MOOLCHAND SUBHASHCHA	AND SIKAR	Dated.	06/09/2024	Ref. Date	
		Invoice Time	17:37		
		G.R. No.			
		Transport.			
Party Station SIKAR		Truck No.	RJ23 4247		
Phone n		E-Way Bill No.			
GST NO 08AWJPS5976J1ZL		IRN No			
Broker. DL SHUBHKARAN SHARM	Α	ACK No		Date :	

Bro	ker. DL SHUBHKARAN SHARMA	ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 24.20
 24.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Four Thousand Six Hundred Eighteen Only.
 Net Amount

CGST0%+SGST0% On Rs.24570.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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