GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/150 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 18:26 G.R. No. Transport. Truck No. **BABULAL JI Party Station JAIPUR** 

Phone n

GST NO 08E.JUPK8296P1ZP

IRN No

E-Way Bill No.

Broker, DI WITHOUT ACK No

BIOKEI. DE WITHOUT			ACK NO Date: 1/1/19/5 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	7,800.00	0.00	2,340.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,340.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Three Hundred Forty Fo	ur Only.			Net Amount	2.344.00

CGST0%+SGST0% On Rs.2340.00=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.

1 MOTH SABUT

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

071339

1.00

30.00 7,800.00

0.0

2 - 1, 14.10211			,	,	0.111	
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	l:	nvoice N
Party: YASH VIJAY & CO. KUKA	RKHEDA MANDI	Dated.		03/04/202	24	Ref. Date
		Invoice	Time	e 18:26		
		G.R. N	0.			
		Transp	ort.			
Party Station JAIPUR		Truck No.		BABULAL JI		
Phone n		E-Way	Bill No.			
GST NO 08EJUPK8296P1ZP		IRN No				
Broker. DL WITHOUT		ACK No Date				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note CGST TAX MAZDURI KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Three Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2340.00=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