GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/3072
Party : RAJENDRA KUMAR JAGDIS	SH PRASAD,	Dated.	20/06/2024	Ref. Date 20/06/2024
JAWAHAR N		Invoice Time	12:01	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	4810	
Phone n		E-Way Bill No	•	
GST NO UnRegistered		IRN No		
Broker. DL ASHOK MORDANI		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	3.00	90.00	7,300.00	0.00	6,570.00
Oth	er Charges To	ntal Otv	3	90.00	Basic An	ount	6.570.00

Other C	Charges	Total Qty	3	90.00	Basic Am	ount	6	5,570.00
Note					Oth.Char	ges		13.00
KANTA	MAZDURI				CGST TA	·Χ	-	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TA	·Χ		0.00
	Six Thousand Five Hundred Eighty Thr	ee Only.			Net Amo	unt	6	,583.00

CGST0%+SGST0% On Rs.6570.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code	e Time o. oort. No. Bill No.	Weigh	Rate	Date :
G.R. N Transp Truck E-Way IRN No ACK No HSN Code	O. Oort. No. Bill No.	4810 Weigh	Rate	
Transp Truck E-Way IRN No ACK No HSN Code	Oort. No. Bill No.	Weigh	Rate	
Truck E-Way IRN No ACK No HSN Code	No. Bill No. Qty	Weigh	Rate	
E-Way IRN No ACK No HSN Code	Bill No.	Weigh	Rate	
IRN No ACK No HSN Code	Qty	Weigh	Rate	
ACK No	Qty		Rate	Date :
HSN Code	Qty		Rate	
Code			Rate	GST
0713	3.00			RATE %
		90.00	7,300.00	0.0

Other Charges

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):
Rupees Six Thousand Five Hundred Eighty Three Only.

Total Qty
3 90.00

Basic Amount
Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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