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/1532 FSSAI NO.12215026001442 Party: N.K.M. INDUSTRIES, RAJDHANI MANDI Dated. 07/05/2024 Ref. Date 07/05/2024 Invoice Time 12:35 G.R. No. Transport. Truck No. RJ14GK3424 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

**GST NO 08AARFN8923C1ZY** 

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	100.00	3,000.00	7,350.00	0.00	220,500.00

Other (	Charges	Total Qty	100 3,000.0	Basic Amount	220,500.00
Note				Oth.Charges	440.00
KANTA	MAZDURI			CGST TAX	0.00
220.00 Amount	220.00 Chargeable (In Words ):			SGST TAX	0.00
	Two Lakh Twenty Thousand Nine Hund	red Forty Onl	y.	Net Amount	220.940.00

CGST0%+SGST0% On Rs.220500.00=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.

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 N	O.12215026001442	DKOOLWA	L15@GM	IAIL.CO	M	Ir	voice N
Party:	N.K.M. INDUSTRIES,RA	JDHANI MANDI	Dated.		07/05/202	24 Ref. D 3424  Da Rate GST RATE	Ref. Date
			Invoice	e Time	12:35	•	
			G.R. N	о.			
			Transp	ort.			
Party Station JAIPUR Phone n GST NO 08AARFN8923C1ZY		Truck No.		RJ14GK3424			
			E-Way Bill No.				
			IRN No				
Broker	DL GOVIND BROKER		ACK No	)			Date :
S.No. Des	scription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 CI	HANA DAL(30KG)-1		071390	100.00	3,000.00	7,350.00	0.0

Other Charges	Total Qty	100	3,000.0	Basic Am	ount
Note				Oth.Char	ges
				CCCTTA	١v

KANTA MAZDURI CGST TAX 220.00 220.00 SGST TAX Amount Chargeable (In Words ): Rupees Two Lakh Twenty Thousand Nine Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.220500.00=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