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

2 2 1, 14 19 2 11		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : ASHOKA DEP SITAPURA	Dated.	17/08/2024	Ref. Date 17/08/2024			
	Invoice Time	17:16	*			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	4845				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.00	15,645.00

Other	Charges		To	tal Qty	7	21	0.00	Basic Am	ount	15,645.0)(
Note								Oth.Char	ges	31.0	0
KANTA	MAZDURI							CGST TA	λX	0.0	0
15.40 Amoun	15.40 ot Chargeable	(In Words):						SGST TA	λX	0.0	0
	•	sand Six Hundred	Seventy Six	Only.				Net Amo	unt	15.676.0	0

CGST0%+SGST0% On Rs.15645.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

W OF CURRINA

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.CO			M	Inv	nvoice N		
Party : ASHOKA DEP SITAPURA		Dated.		17/08/202	24 R	ef. Date			
		Invoice Time 1		17:16					
		G.F	R. No).					
			nspo						
Party Station JAIPUR		Tru	ıck N	lo.	4845				
	-	E-V	Vay E	Bill No.					
Phone n GST NO UnRegistered		IRN	No No						
Brol	ker. DL GOVIND NATANI	ACI	K No				Date :		
S.No.	Description Of Goods	HS: Coo		Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071	390	7.00	210.00	7,450.00	0.0		

Othe	er Charges	Total Qt	y 7	210.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
15.4					SGST TA	λX	-
	ount Chargeable (In Words):						-
Rupe	ees Fifteen Thousand Six Hundred S	Seventy Six Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.15645.00=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