GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13517 FSSAI NO.12215026001442 Party : CHUNNI LAL KANHIYA LAL Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 16:59 G.R. No. Transport. Truck No. **RJ14GH4648 Party Station PAWATA** E-Way Bill No.

**GST NO Unknown** 

Phone n

Lic No.: 3704/W

IRN No

Broker. DL DAMODAR JI

**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	11.00	330.00	7,250.00	0.00	23,925.00
		T : 10:			Davis A		00.005.00
()th	er Charges	Total Otv	11	330.00	Basic Am	iourit	23,925.00

Other Charges	Total Qty	11	330.00	Dasic Amount	20,323.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Three Thousand Nine Hundred	d Seventy Three	Only	<b>′</b> .	Net Amount	23.973.00

CGST0%+SGST0% On Rs.23925.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	In	Invoice N				
Party : CHUNNI LAL KANHIYA LAL Dated. 29/03/	Date : Rate GST RATE %					
Invoice Time 16:59	16:59					
G.R. No.						
Transport.						
Party Station PAWATA Truck No. RJ140	RJ14GH4648					
Phone n E-Way Bill No.						
GST NO Unknown	IRN No					
Broker. DL DAMODAR JI ACK No	ACK No					
S.No. Description Of Goods HSN Code Qty Weig	Rate					
1 MASUR DAL-1 071390 11.00 330	7,250.00	0.0				

Othe	er Charges	To	tal Qty	11	330.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	٩X
24.2 <b>Amo</b>	0 24.20 unt Chargeable (In Words ):					SGST TA	ΑX
	ees Twenty Three Thousand Nine Hun	dred Sev	entv Th	ree Only		Net Amo	unt

CGST0%+SGST0% On Rs.23925.00=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