GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

Dated	FSSA	E-24, RAJDHANI KRI NO.12215026001442 DKO	SHI UPAJ MANI OLWAL15@GM	,		_	voice No.	SL/2764		
Invoice Time 15:49										
Party Station JAIPUR		, 4 662267 6								
Party Station JAIPUR			G.R. No	G.R. No.						
Farty Station JAIPUR			Transp	Transport.		†				
Phone Picker DL WITHOUT ACK No	Phone n		Truck N	Truck No.						
ST NO UnRegistered Broker. DL WITHOUT ACK No Date: 1/1/1975 00			E-Way	E-Way Bill No.						
Broker DL WITHOUT ACK No Date : 1/1/1975 00			IRN No	IRN No						
MALKA MASUR-1			ACK No				Date: 1	/1/1975 00:00		
MATAR-1	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount		
Second S	1	MALKA MASUR-1	071340	4.00	120.00	7,450.00	0.00	8,940.00		
## MATAR DALL 0713 2.00 60.00 5,050.00 0.00 3,030 071390 1.00 30.00 7,500.00 0.00 2,250 Other Charges	2	MATAR-1	0713	3.00	90.00	4,850.00	0.00	4,365.00		
5 MASUR DAL-1 071390 1.00 30.00 7,500.00 0.00 2,250 Other Charges Total Qty 11 330.00 Basic Amount 20,805. Note Oth.Charges -160.0 CGST TAX 0.0 MUDDAT EXP KANTA MAZDURI CGST TAX 0.0 - 208.00 24.20 24.20 24.20 24.20	3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00		
Other Charges Total Qty 11 330.00 Basic Amount 20,805. Note Oth.Charges -160.0 MUDDAT EXP KANTA MAZDURI CGST TAX 0.0 - 208.00 24.20 24.20 24.20 0.0	4	MATAR DALL	0713	2.00	60.00	5,050.00	0.00	3,030.00		
Note Oth.Charges -160.0 MUDDAT EXP KANTA MAZDURI CGST TAX 0.0 - 208.00 24.20 24.20 SGST TAX 0.0	5	MASUR DAL-1	0/1390	1.00	30.00	7,500.00	0.00	2,230.00		
QCST TAY 0.4	Note MUDDAT EXP KANTA MAZDURI		Total Qty	11	330.00	Oth.Cha	rges AX	20,805.00		
						SGST T	AΧ	0.00		

Rupees Twenty Thousand Six Hundred Forty Five Only. **Net Amount** 20.645.00

CGST0%+SGST0% On Rs.20805.00=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

PAN No. ANQPG4101P

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 NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoice N							
Party : QR CODE JAIPUR		Dat	ted.	11/06/2024 R		ef. Date			
		Inv	oice Time	15:49					
		G.F	G.R. No.						
			nsport.						
Part	y Station JAIPUR	Tru	ick No.						
Pho	ne n		Vay Bill No).					
GST	NO UnRegistered	IRN	l No						
	ker. DL WITHOUT	ACH	K No	Date :					
S.No.	Description Of Goods	HSI Coo		Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071	340 4.00	120.00	7,450.00	0.0			
2	MATAR-1	071	3.00	90.00	4,850.00	0.0			
3	KALA MASUR -1	071	3 1.00	30.00	7,400.00	0.0			
4	MATAR DALL	071	3 2.00	60.00	5,050.00	0.0			
5	MASUR DAL-1	071	390 1.00	30.00	7,500.00	0.0			
Oth	er Charges	Total	Qty 11	330.00	Basic An	nount			
Note)				Oth.Cha	rges			

Rupees Twenty Thousand Six Hundred Forty Five Only. CGST0%+SGST0% On Rs.20805.00=Tax:0.00

KANTA MAZDURI

24.20

Bankers Details:

MUDDAT EXP

- 208.00

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.

24.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount