GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2248 FSSAI NO.12215026001442 Party: PAYONEAR FOOD PRODUCT MANDI Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 13:05 G.R. No. Transport. Truck No. RJ45GA0170 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL MOHAN KHANDELWAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	49.00	1,470.00	7,750.00	0.00	113,925.00

Other (Charges	To	otal Qty 49	1,470.0	Basic Amount	113,925.00
Note					Oth.Charges	216.00
KANTA	MAZDURI				CGST TAX	0.00
107.80	107.80					

Amount Chargeable (In Words):

Rupees One Lakh Fourteen Thousand One Hundred Forty One Only.

0.00 Net Amount 114,141.00

SGST TAX

CGST0%+SGST0% On Rs.113925.00=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.

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 DKOOL	WAL15@GMAIL.C	OM	In	voice N
Party : PAYONEAR FOOD PRODUCT MANDI	Dated.	25/05/2024	F	Ref. Date
	Invoice Time	13:05		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	Truck No. RJ45GA0170		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL MOHAN KHANDELWAL	ACK No			Date :
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST

D.: 10.	Description of Goods	Code	Qij	Weigh	ruic	RATE %
1	KALA MASUR -1	0713	49.00	1,470.00	7,750.00	0.0

Other Charges 1,470.0 Basic Amount **Total Qty** 49 Oth.Charges Note **CGST TAX** KANTA MAZDURI 107.80 107.80 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Fourteen Thousand One Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.113925.00=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