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

FSSAI NO.12215026001442 D	KOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/891			
Party: MOHAN MISTHAN BHANDAR C	номи	Dated.	20/04/2024	Ref. Date 20/04/2024			
		Invoice Time	14:15				
		G.R. No.					
		Transport.					
Party Station .		Truck No.	4145				
Phone n	E-Way Bill No						
GST NO UnRegistered		IRN No					
Broker. DL GIRDHAR JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges	Total Qty	5	150.00	Basic Amount	11,100.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	3	- 0 -				
Rupees	Eleven Thousand One Hundred Twenty	i wo Only.			Net Amount	11,122.00

CGST0%+SGST0% On Rs.11100.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO)M	In	voice N		
Party: MOHAN MISTHAN BHANDAR CHO		Dated.	Dated.		20/04/2024 R			
		Invoice		14:15	•			
		G.R. No.						
			Transport.					
Part	y Station .	Truck I	Truck No.		4145			
Pho		E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No						
	Ker. DL GIRDHAR JI	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	5.00	150.00	7,400.00	0.0		
Oth	er Charges	Total Qty	5		Basic An			
Note)				Oth.Cha			
KANT					CGST T	AX		
11.0	00 11.00				SGST T	ΔX		

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Rupees Eleven Thousand One Hundred Twenty Two Only.

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.

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

SGST TAX

Net Amount