GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3451 FSSAI NO.12215026001442 Party: DEEPAK TRADING COMPANY RAJDHANI Dated. 01/07/2024 Ref. Date 01/07/2024 **MANDI** Invoice Time 15:25 G.R. No. Transport. Truck No. **RJ14EQ9986 Party Station JAIPUR**

Phone n **GST NO UnRegistered**

IRN No

Broker. DL HARIOM JI

ACK No

E-Way Bill No.

i	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Ī	Othe	r Charges	To	otal Qty	1	30.00	Basic An	ount	2,070.00
Ī	Note						Oth.Char	ges	4.00
	KANTA						CGST TA	ΑX	0.00
	2.20 Amoi	2.20 Int Chargeable (In Words):					SGST TA	ΑX	0.00
		es Two Thousand Seventy Four Only.					Net Amo	unt	2,074.00

CGST0%+SGST0% On Rs.2070.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: DEEPAK TRADING COMPANY RAJDI		Dated.		01/07/2024 R		Ref. Date	
MANDI		Invoice	e Time	15:25			
		G.R. N	о.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	RJ14EQ9	986		
Phone n		E-Way	Bill No.				
GST NO UnRegistered			IRN No				
Broker. DL HARIOM JI			ACK No			Date :	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.0

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amoun	t Chargeable (In Words):				SGST TAX	-
	Two Thousand Seventy Four Only.				Net Amount	

CGST0%+SGST0% On Rs.2070.00=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