GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

, =			, -			
FSSAI NO.12215026001442	DKOO	Invoice No. SL/5111				
Party: DEEPAK TRADERS PAL	SANA	Dated.	08/08/2024	Ref. Date 08/08/2024		
		Invoice Time	18:10			
		G.R. No.				
		Transport.				
Party Station PALSANA		Truck No.	RJ14GR6857			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LAD	DA	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	7.00	210.00	6,950.00	0.00	14,595.0

Other Char	ges		l otal Qty	7	210.00	Basic Amount	14,595.00
Note						Oth.Charges	-115.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 146.00	15.40	15.40				SGST TAX	0.00
Amount Char	rgeable (In	Words):				3031 TAX	0.00
Rupees Four	teen Thous	and Four Hundred	Eighty Only.			Net Amount	14,480.00

CGST0%+SGST0% On Rs.14595.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Part	y : DEEPAK TRADERS PALSANA	4	Dated.		08/08/2024 F		Ref. Date	
			Invoice Time		18:10			
			G.R. No. Transport.					
Party Station PALSANA Phone n GST NO UnRegistered			Truck	No.	RJ14GR6			
			E-Way Bill No.					
			IRN No					
Brol	ker. DL BHAGWAN JI LADDA		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	7.00	210.00	6,950.00	0.	

Other Charges 210.00 Basic Amount **Total Qty** 7 Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 146.00 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.14595.00=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