GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5311 FSSAI NO.12215026001442 Party: ABHINAV TRADERS Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 14:36 G.R. No. Transport. Truck No. 4212 **Party Station PHAGI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RADHAY BROKER			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00		
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00		

Other	Charges		Total Qty	15	450.00	Basic Amount	33,300.00
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 nt Chargeabl	e (In Words ):				SGST TAX	0.00
	-	Thousand Three Hundred	Sixty Six Only			Net Amount	33.366.00

CGST0%+SGST0% On Rs.33300.00=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

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.C	DKOOLWAL15@GMAIL.COM					
Party : ABHINAV TRADERS	Dated.	14/08/2024	Ref. Date				
	Invoice Time	14:36					
	G.R. No.						
	Transport.						
Party Station PHAGI	Truck No.	4212					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh 1	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.0
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.0

Other Charges		To	tal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	33.00 33.00 Amount Chargeable (In Words ):				SGST TA	λX	_	
Rupees Thirty Three Thousand Three Hundred Sixty Six Only					Net Amo	unt		

CGST0%+SGST0% On Rs.33300.00=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