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

Party Station GANGAPUR

Phone n

GST NO 08ABNPG3366M1Z6

IRN No

Truck No.

E-Way Bill No.

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	6,000.00	0.00	9,000.00
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00
Oth	er Charges T	otal Otv	10	300.00	Basic Am	ount	19,275.00

Other	unarges			Total Qty	10	300.00	Dasic Amount	19,275.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	a (In Wo	96.00 orde \:				SGST TAX	0.00
	•	•	Four Hundred	l Fifteen Only			Not Amount	10 115 00
Tupees	MILICIGETI II	iousariu	i oui i lullulec	i i iitoon Only.			Net Amount	19,415.00

CGST0%+SGST0% On Rs.19275.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

Lic No.: 3704/W BIL

**\$** 

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

ILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/06/2024 Ref. Date Party: SHREE KRISHANA TRADERS Dated. GANGAPURCITY 13:59 Invoice Time G.R. No. Transport. **JAI JAGDAMBA** Truck No. Party Station GANGAPUR E-Way Bill No. Phone n IRN No GST NO 08ABNPG3366M1Z6

Bro	ker. DL HANUMAN BROKER	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	5.00	150.00	6,000.00	0.	
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.0	
						1	

300.00 Basic Amount Total Qtv Other Charges 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Four Hundred Fifteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.19275.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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