GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/12891
Party: AMIT KUMAR YASH KUMAR	Dated.	14/03/2024	Ref. Date 14/03/2024
	Invoice Time	16:11	
	G.R. No.		
	Transport.		
Party Station DAUSA Phone n	Truck No.	RJ14GD4245	
	E-Way Bill No	L.	
GST NO UnRegistered	IRN No		
Broker, DI VIKASH KHANDEI WAI	ACK No		Date : 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	8.00	240.00	9,000.00	0.00	21,600.00

i	o thor on anguo	. otal all	0.00		1
	Note			Oth.Charges	35.00
	KANTA MAZDURI			CGST TAX	0.00
	Amount Chargeable (In Words):			SGST TAX	0.00
	Rupees Twenty One Thousand Six Hundred	Thirty Five Only.		Net Amount	21,635.00

Total Qtv

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

Other Charges

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

21,600,00

240.00 Basic Amount

GST NO 08ANQPG4101P1ZP

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	DKOOLWAL15@G	MAIL.C	OM	In	voice N	
Party: AMIT KUMAR YASH KUMAR		Dated	Dated.		24 R	ef. Date	
		Invoi	Invoice Time		16:11		
		G.R.	-				
		Transport. Truck No.					
Part	y Station DAUSA			RJ14GD4245			
Pho	ne n	E-Wa	y Bill No	II No.			
GST	NO UnRegistered	IRN N	0				
	ker. DL VIKASH KHANDELWAL	. ACK	lo			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH DAL	0713	8.00	240.00	9,000.00	0.0	
Oth	er Charges	Total Qt	y 8	240.00	Basic Ar	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Six Hundred Thirty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.21600.00=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