GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7273							
Party : QR CODE JAIPUR	Dated.	28/09/2024	Ref. Date 28/09/2024						
	Invoice Time	18:09							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	).							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00						
	HSN O	XX . 1 D	CCT A						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Char	ges		To	tal Qty	1	30.00	Basic Am	ount	ļ	2,250.00
Note							Oth.Char	ges		-19.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX		0.00
- 23.00 Amount Cha	2.20 rgeable (In	2.20 <b>Words ):</b>					SGST TA	λX		0.00
	•	Two Hundred Thirt	y One On	ly.			Net Amo	unt		2,231.00

CGST0%+SGST0% On Rs.2250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404155

Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDHANI KRISH FSSAI NO.12215026001442 DKOOI	LWAL15@GM				voice N	lo. SL/7273				
Party : QR CODE JAIPUR	Dated.				ef. Date	28/09/2024				
	Invoice	Time	18:09							
	G.R. No	).								
	Transport.									
Party Station JAIPUR	Truck No.									
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL WITHOUT	ACK No				Date :	1/1/1975 00:0				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0	2,250.00				
Other Charges	Total Qty	1	30.00	Basic An	nount	2,250.00				
				Dasic Amount Oth.Charges		-19.00				
Note				CGST T	_					
MUDDAT EXP KANTA MAZDURI - 23.00 2.20 2.20						0.00				
Amount Chargeable (In Words ):				SGST TA	ЧX	0.00				
Allibuilt Chargeable (iii Wolus ).										

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY 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