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/600 FSSAI NO.12215026001442 Party: PANSARI TRADERS KHANDELA Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 14:23 G.R. No. Transport. Truck No. RJ23GB0554 **Party Station KHANDELA** E-Way Bill No. Phone n IRN No

**GST NO 08AYNPP7819F2ZU** 

Broker. DL BABU LAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	7,200.00	0.00	21,600.00

Otner (	narges	rotal Qty	10	300.00	basic Amount	21,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Six Hundred For	ty Four Only.			Net Amount	21,644.00

CGST0%+SGST0% On Rs.21600.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO(	LWAL15@GMAIL.COM Invoice N						
Party: PANSARI TRADERS KHANDELA	Dated. 13/04/2024 Ref. Date						
	Invoice Time 14:23						
	G.R. No.						
	Transport.						
Party Station KHANDELA	Truck No. RJ23GB0554						
Phone n	E-Way Bill No.						
GST NO 08AYNPP7819F2ZU	IRN No						
Broker. DL BABU LAL JI	ACK No Date :						
S No Description Of Goods	HSN Oty Weigh Pote GST						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	10.00	300.00	7,200.00	0

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
22.00 <b>Amoun</b>	22.00 at Chargeable (In Words ):					SGST TA	λX	
Runees Twenty One Thousand Six Hundred Forty Four Only			V		Net Amo	unt		

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