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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1914 FSSAI NO.12215026001442 Party: MUKESH KUMAR AMIT KUMAR BANSUR Dated. 16/05/2024 Ref. Date 16/05/2024 Invoice Time 14:39 G.R. No. Transport. **DHANLAXMI** Truck No. Party Station. E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH PARWAL ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00	
0.1	Ob	Total Otiv		20.00	Dania An	a cumt	2 100 00	

Other	Cnarges			Total Qty	30.00	Dasic Amount	2,190.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amoun	2.20 t Chargeahl	e (In Wo	9.60 orde ):			SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Four Only.			nly		Net Amount	2.204.00	
Tupeco	1 440 111000	and i wo	Tidilalca i oai c	21 II y .		Net Amount	2,204.00

CGST0%+SGST0% On Rs.2190.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	L15@GN	1AIL.CC	)M	I	nvoice N		
Party: MUKESH KUMAR AMIT KUMAR BANSUR		Dated. Invoice Time		16/05/2024 Re		Ref. Date		
		G.R. No. Transport.						
				DHANLAXMI				
Party	y Station .	Truck	No.					
Phoi		E-Way Bill No.						
	NO UnRegistered	IRN No						
Brok	er. DL RAJESH PARWAL	ACK No	)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	1.00	30.00	7,300.0	0.0		
				1				

Other	Other Charges		To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
2.20	2.20		9.60					SGST TA	XΑ	_
Amoun	t Chargeab	e (in wo	ras ):							_
Rupees	Rupees Two Thousand Two Hundred Four Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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