GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/3850			
Party : PRAKASH TRADERS SUF	RJOPAL	Dated.	09/07/2024	Ref. Date 09/07/2024		
		Invoice Time	12:13			
		G.R. No.				
		Transport.				
Party Station JAPUR Phone n		Truck No.	RJ14 GK 7724	l		
		E-Way Bill No				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER		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	15.00	450.00	6,900.00	0.00	31,050.00
Ī							

Carrot Carron goo			l i
Note		Oth.Charges	66.00
KANTA MAZDURI		CGST TAX	0.00
33.00 33.00		SGST TAX	0.00
Amount Chargeable (In Words):			
Rupees Thirty One Thousand One Hundred Sixt	een Only.	Net Amount	31,116.00

Total Qty

CGST0%+SGST0% On Rs.31050.00=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

31.050.00

450.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO			voice N		
Party : PRAKASH TRADERS SURJOPAL Party Station JAPUR Phone n		Dated.	Invoice Time		09/07/2024 R			
					12:13			
		G.R. N						
		Transport.						
		Truck	Truck No.		RJ14 GK 7724			
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL GOVIND BROKER	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	15.00	450.00	6,900.00	0.4		
Oth	er Charges	Total Otv	15	450.00	Basic An	ount		

Other Charges Total Qty 450.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand One Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.31050.00=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