GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/11844 FSSAI NO.12215026001442 Party : CHAWLA TRADING CO. Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 16:32 G.R. No. Transport. **TFC** Truck No. **Party Station HANUMAN GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PRASHANT JI 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	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 at Chargeab	19.20 le (In Words ):				SGST TAX	0.00
Rupees Four Thousand Three Hundred Forty Eight			ty Eight Only.			Net Amount	4,348.00
- 1			, , ,			Not Amount	7,070.00

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	6001442 DKOOLWAL15@GMAIL.COM				
Party: CHAWLA TRADING CO.	Dated.	16/02/2024	Ref. Date		
	Invoice Time	Invoice Time 16:32			
	G.R. No.				
	Transport.	TFC			
Party Station HANUMAN GARH	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL PRASHANT JI BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST		

5.140.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	KALA MASUR -1	0713	2.00	60.00	7,200.00	

Other	Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
4.40	4.40	19.20				SGST TAX	(
Amoun	it Chargeabl	le (In Words ):					
Rupees	Four Thous	sand Three Hundred Fo	rty Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.4320.00=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.

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Authorise