GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.1921			0.1		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13267			
Party : GEETA TRADERS	Dated.	22/03/2024	Ref. Date 22/03/2024		
	Invoice Time	12:37	<del>- !</del>		
	G.R. No.				
	Transport.	JAI JAGDAI	<b>ЛВА</b>		
Party Station GANGAPUR	Truck No.				
Phone n	E-Way Bill No.	ay Bill No.			
GST NO 08AGGPG8295H1ZO	IRN No				
Broker. DL HANUMAN BROKEI	R 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	5.00	150.00	6,450.00	0.00	9,675.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,675.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras ):					
Rupees	Rupees Nine Thousand Seven Hundred Forty Fi			orty Five Only.			Net Amount	9,745.00

CGST0%+SGST0% On Rs.9675.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	L15@GMAIL.COM				
Party:GEETA TRADERS	Dated.	Dated.		4 F	Ref. Date	
	Invoice T	Time	12:37	•		
	G.R. No.					
	Transpor	rt.	JAI JAG	DAMB	A	
Party Station GANGAPUR	Truck No	<b>)</b> .				
Phone n	E-Way Bi	ill No.				
GST NO 08AGGPG8295H1ZO	IRN No					
Broker. DL HANUMAN BROKER	ACK No				Date :	
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.0
				l		1

Other Charges			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	_
Amour	t Chargeabl	e (In Wo	ords ):				00.01 17.01	
Rupees Nine Thousand Seven Hundred Forty Five Only.				orty Five Only.			Net Amount	

CGST0%+SGST0% On Rs.9675.00=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