GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/207 FSSAI NO.12215026001442 Party: KUMAR AGENCIES SURJOPAL Dated. 05/04/2024 Ref. Date 05/04/2024 Invoice Time 10:36 G.R. No. Transport. Truck No. RJ14GG2067 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI DEVANSHU ACK No

22.11.11.01.01.22.71.10.10		7101111	•		Dutc : 1/1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	11.00	330.00	6,450.00	0.00	21,285.00	

Other	Charges	rotal Qty	11	330.00	basic Amount	21,285.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount Chargeable (In Words):				00.01 17.01	0.00	
Rupees	Twenty One Thousand Three Hundred 1	Thirty Three C	Only.		Net Amount	21,333.00

CGST0%+SGST0% On Rs.21285.00=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

OOO OO Poois Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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 DK	OOLWAL15@GMAI	L15@GMAIL.COM			
Party: KUMAR AGENCIES SURJOPAL	Dated.	05/04/202	24 Ref. Date		
	Invoice Time		+		
	G.R. No.				
	Transport	t.			
Party Station JAIPUR	Truck No.	RJ14GG	2067		
Phone n	E-Way Bil	l No.			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI DEVANSHU	ACK No	ACK No			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %		

1	KALA MASUR -1	0713	11.00	330.00	6,450.00	

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Three Hundred Thirty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.21285.00=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