GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5519 FSSAI NO.12215026001442 Party : KEDAR & CO., RAJDHANI MANDI Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 14:59 G.R. No. Transport. Truck No. 7003 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **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	10.00	300.00	6,950.00	0.00	20,850.00

Other (	Charges	lotal Qty	10	300.00	Basic Amount	20,850.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Thousand Eight Hundred Ninety	Four Only.			Net Amount	20,894.00

CGST0%+SGST0% On Rs.20850.00=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. ANOPG4101P

OUL OF OURDLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
Party : KEDAR & CO., RAJDHANI MANDI		Dated. Invoice Time		20/08/2024 R				
				14:59				
	G.R. I	G.R. No. Transport.						
	Trans							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARIOM JI		Truck No.		7003				
		E-Way Bill No.						
		IRN No						
		lo		Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KALA MASUR -1	0713	10.00	300.00	6,950.00	0.0			
	y :KEDAR & CO.,RAJDHANI MA y Station JAIPUR ne n NO UnRegistered ker. DL HARIOM JI	y : KEDAR & CO.,RAJDHANI MANDI  Invoid G.R. I Trans y Station JAIPUR ne n NO UnRegistered Ker. DL HARIOM JI  Description Of Goods  Dated Invoid Invoid E-Wa IRN N ACK N Code	y : KEDAR & CO.,RAJDHANI MANDI  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL HARIOM JI  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated	Dated.   20/08/2024   Finvoice Time   14:59   G.R. No.   Transport.   Truck No.   7003   E-Way Bill No.   IRN No   IRN No   Description Of Goods   MSN Code   Qty   Weigh   Rate   Rat			

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Thousand Eight Hundred Ninety Four Only.

Net Amount

CGST0%+SGST0% On Rs.20850.00=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