GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/1890 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 17:42 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n

**ACK No** 

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

 S.No.
 Description Of Goods
 HSN Code
 Qty
 Weigh
 Rate
 GST RATE %
 Amount

 1
 KALA MASUR -1
 0713
 5.00
 150.00
 6,600.00
 0.00
 9,900.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	9,900.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeable	e (In Wo	48.00 orde ):					SGST TA	١X	0.00
AIIIO	unit Onlangeabl	C (III 44 C	nus j.							
Rupe	es Nine Thous	and Nine	e Hundred Sev	enty Only	<b>/</b> .			Net Amo	unt	9 970 00

CGST0%+SGST0% On Rs.9900.00=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

ULL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	5@GMAIL.COM				
Party : SANGHI & BROTHERS,	Dated.		15/05/2024	4 F	Ref. Date	
	Invoice 1	Time	17:42			
	G.R. No.					
	Transpoi	rt.	SHIVRAJ	J	-	
Party Station TONK	Truck No	<b>)</b> .				
Phone n	E-Way Bi	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	

D.1 10:	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	KALA MASUR -1	0713	5.00	150.00	6,600.00	0.0

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
Amoun	t Chargeabl	e (In Wo	ords ):				0001 1700
Rupees	Nine Thous	sand Nine	e Hundred Sev	enty Only.			Net Amount

CGST0%+SGST0% On Rs.9900.00=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

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Authorise