GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/12090 FSSAI NO.12215026001442 Party: VASDEV CHHATOMAL Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 18:26 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GOVIND 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	15.00	450.00	6,450.00	0.00	29,025.00

Other (Charges		Total Qty	15	450.00	Basic Amount	29,025.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeable	144.00 e (In Words):				SGST TAX	0.00
	•	e Thousand Two Hund	dred Thirty Five Only	<i>/</i> .		Net Amount	29,235.00

CGST0%+SGST0% On Rs.29025.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: VASDEV CHHATOMAL			Dated. Invoice Time		23/02/202	24 R	ef. Date	
					18:26			
			G.R. No.					
			Transport.		SARASWATI			
Party Station AJMER Phone n GST NO Unknown			Truck	No.				
			E-Way Bill No.					
			IRN No					
Brok	ker. DL GOVIND BROKER		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	15.00	450.00	6,450.00	0.0	
			1	l				

450.00 Basic Amount **Other Charges Total Qty** 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Nine Thousand Two Hundred Thirty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.29025.00=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