GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : KEDAR & CO., RAJDHAN	II MANDI	Dated.	16/08/2024	Ref. Date 16/08/2024		
		Invoice Time	12:31			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	7618			
Phone n			١.			
GST NO UnRegistered		IRN No				
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	6,925.00	0.00	20,775.00

Other (Charges	Total Qty	10	300.00	Basic Amount	20,775.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Eight Hundred Ninete	en Only.			Net Amount	20 819 00

CGST0%+SGST0% On Rs.20775.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DK	OOLWAL15@GN	AAIL.CO)M	In	voice N			
Party : KEDAR & CO., RAJDHANI MANDI		Dated.	Dated.		16/08/2024 F				
		Invoic	Invoice Time		12:31				
		G.R. N	G.R. No. Transport.						
Part	y Station JAIPUR	Truck	Truck No.		7618				
	Phone n		Bill No.						
GST NO UnRegistered		IRN No	IRN No						
Bro	ker. DL HARIOM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	10.00	300.00	6,925.00	0.0			

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Eight Hundred Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.20775.00=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