GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KK	ishi ufaj mandi, sik	AK KUAD, JAIF	UK			
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoice No. SL/13332			
Party : SHIV TRADERS GOVINDPURA	Dated.	23/03/2024	Ref. Date 23/03/2024			
	Invoice Time	Invoice Time 12:13				
	G.R. No.					
	Transport.					
Party Station GOVINDPURA	Truck No.	RJ14GG7096				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

Broker. DL SALENDRA BROKER ACK No Date: 1/1					1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00		

O tillo	Onlanges	. otal aty	•	00.00		,
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty Fo	our Only			Net Amount	2.224.00
. lapood	The modeling the manared themy to	our orny.			NEL AIIIOUIIL	2,224.00

Total Oty

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

Other Charges

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

2.220.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	In	voice N
Part	y :SHIV TRADERS GOVINDPUR	A	Dated.		23/03/202	24 R	ef. Date
			Invoice	Time	12:13	•	
			G.R. N	0.			
			Transp	ort.			
Part	v Station GOVINDPURA		Truck I	No.	RJ14GG	7096	
Pho	•		E-Way	Bill No.			
	NO UnRegistered		IRN No				
Brok	ker. DL SALENDRA BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0

Other	Charges	Total Qt	/ 1	30.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	XA
2.20	2.20				SGST TA	λX
	it Chargeable (In Words): Two Thousand Two Hundr	ed Twenty Four Only.			Net Amo	unt

CGST0%+SGST0% On Rs.2220.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise