GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	li	Invoice No. SL/7497					
Party : KEDAR & CO., RAJDHANI MANDI	Dated.	03/10/20	024	Ref. Date	03/10/2024				
	Invoice Time	17:57							
	G.R. No.	G.R. No.							
	Transport.								
Party Station JAIPUR	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HARIOM JI	ACK No	ACK No							
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,850.00	0.00	20,550.00

Other	Charges	Total Qty	10	300.00	Basic Amount	20,550.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Five Hundred Ni	inety Four Only.			Net Amount	20,594.00

CGST0%+SGST0% On Rs.20550.00=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

PhOne: 0141-2990700

PAN No. ANQPG4101P Phot Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	DΜ	ln۱	oice No.	SL/7497
Party:KEDAR & CO.,RAJDHANI MANDI		ANDI			03/10/202	24 R	ef. Date (03/10/2024
					17:57			
			G.R. No.					
			Transp	ort.				
Party Station JAIPUR Phone n			Truck	No.				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brok	er. DL HARIOM JI		ACK No	•			Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

	OIL DE HAIRONI OI	AOR III	Date: 1/1/15					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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	Twenty Thousand Five Hundred Ninety	Four Only.			Net Amount	20,594.00

CGST0%+SGST0% On Rs.20550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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