GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 RO	MAD INTELLED

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			Invoice No. SL/450			
Party: N.K.M. INDUSTRIES, RAJDHA	NI MANDI	Dated.	10/04/2024	Ref. Date 10/04/2024		
		Invoice Time	15:35	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GK3424			
Phone n		E-Way Bill No.	•			
GST NO 08AARFN8923C1ZY		IRN No				
Broker. DL VIKASH KHANDELWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	25.00	750.00	15,000.00	0.00	112,500.00

,		
Note	Oth.Charges	110.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees One Lakh Twelve Thousand Six Hundred Ten Only.	Net Amount	112.610.00

Total Qty

CGST0%+SGST0% On Rs.112500.00=Tax:0.00

Bankers Details:

Other Charges

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

112,500.00

750.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	NO.12215026001442 DKC TY: N.K.M. INDUSTRIES, RAJDHANI M.	OOLWAL15@GN ANDI Dated.		10/04/202		voice Nef. Date		
Tarry Trans. IN DOOT THE O, HADDITAN			Time 15:35		-	ici. Dat		
			G.R. No. Transport.		13.33			
Party Station JAIPUR Phone n			Truck No.		RJ14GK3424			
		E-Way	Bill No.					
	NO 08AARFN8923C1ZY	IRN No	IRN No					
	ker. DL VIKASH KHANDELWAL	ACK No						
	1	HSN		T	l _	Date :		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %		
1	ARHAR DAL-1	071339	25.00	750.00	15,000.00	0.		
Oth	er Charges	Total Qty	25	750.00	Basic Ar	nount		
Note	9				Oth.Cha	rges		

CGST0%+SGST0% On Rs.112500.00=Tax:0.00

Rupees One Lakh Twelve Thousand Six Hundred Ten Only.

Bankers Details:

E. & O.E.

KANTA

55.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

55.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount