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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6103

Party : YASH VIJAY & CO. KUKARKHEDA MANDI
Invoice Time | 12:48

G.R. No.

Transport.

Party Station JAIPUR

Phone n

GST NO 08EJUPK8296P1ZP

IRN No

Truck No.

E-Way Bill No.

RJ14EG4482

Broker. DL WITHOUT 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	1.00	30.00	7,100.00	0.00	2,130.00
2	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
Oth	or Chargos T	otal Oty	, ,	60.00	Basic An	nount	6 840 00

Other	Charges	rotal Qty	2	00.00	Dasic Amount	0,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
					Net Amount	6.849.00

CGST0%+SGST0% On Rs.6840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ري در محرون Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/09/2024 Ref. Date Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 12:48 Invoice Time G.R. No. Transport. Truck No. RJ14EG4482 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08E.JUPK8296P1ZP Broker, DI WITHOUT ACK No

DIOKEI. DE WITHOUT		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0	

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Eight Hundred Forty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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