GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5330 FSSAI NO.12215026001442 Party: MASALA KING Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 16:02 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No

Broker. DL JAMANDASS GOVINDRAM ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	nount	5,820.00

Other	Charges		Total Qty	2	00.00	Dasic Amount	3,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii wolus <i>)</i> .					
Rupees Five Thousand Eight Hundred Forty Eight Only.					Net Amount	5.848.00	

CGST0%+SGST0% On Rs.5820.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

L OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442		L15@GMAIL.COM				Invoice N		
Party: MASALA KING			Dated.		14/08/2024 R		ef. Date		
			Invoice Time 16			16:02			
Party Station DAUSA Phone n GST NO UnRegistered Broker. DL JAMANDASS GOVINDRAM			G.R. N	о.					
			Transport. Truck No.		J.K				
			E-Way Bill No. IRN No						
		ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,700.00	0.0		

Other	Charges		Tota	al Qty	2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
4.40	4.40	19.20					SGST TA	١X
Amour	t Chargeab	le (In Words ):						
Rupees Five Thousand Fight Hundred Forty Fight Only								unt

CGST0%+SGST0% On Rs.5820.00=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.

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