GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**Party Station LALSOT** 

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6282 FSSAI NO.12215026001442 Party: VAIBHAV ENTERPRISES, LALSOT Dated. 05/09/2024 Ref. Date 05/09/2024 Invoice Time 12:24

G.R. No.

Transport. KAILASH

Truck No. 9031

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL SANTOSH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges	Total Gty	O	100.00	Dasic Amount	10,000.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Three Hundred Seve	enty Six Only.			Net Amount	13.376.00

Total Oty

CGST0%+SGST0% On Rs.13350.00=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** 

13 350 00

190 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/09/2024 Ref. Date Party: VAIBHAV ENTERPRISES, LALSOT Dated. Invoice Time 12:24 G.R. No. Transport. KAILASH Truck No. 9031 Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

GOT TO CHILDENSTON							
Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0	
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.0	

Other Charges		To	otal Qty	6	180.00	00 Basic Amo		
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
13.20	13.20					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Thirteen Thousand Three Hundred Seventy Six Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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