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 ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/109 FSSAI NO.12215026001442 Party: MUKESH TRADERS, RAJDHANI MANDI Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 18:57 G.R. No. Transport. Truck No. RJ14EG2873 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI KUNAL **ACK No** Date: 1/1/1975 00:00 HSN Otv Weigh Rate S.No. Description Of Goods **Amount**

5.110.	Description of Goods	Code	213	Weigh	Tute	RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,425.00	0.00	19,275.00

Othe	r Charges	Total Qty	10	300.00	Basic Amo	ount	19,275.00
Note					Oth.Charg	jes	44.00
KANTA					CGST TAX	X	0.00
22.00 Amoi	unt Chargeable (In Words):				SGST TAX	X	0.00
	es Nineteen Thousand Three Hundred	Nineteen Only.			Net Amou	ınt	19,319.00

CGST0%+SGST0% On Rs.19275.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

S.No. Description Of Goods

BILL OF SUPPLY

Invoice Tv Phone: 931404158

Oty Weigh Rate

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UF	PAJ MANDI, SII	KAR ROAD, JAI	PUR		
FSSAI NO.12215026001442 DKOOLWA	COM	Invoice N			
Party: MUKESH TRADERS, RAJDHANI MANDI	Dated.	02/04/2024	Ref. Date		
	Invoice Time	18:57			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14EG2873			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI KUNAL	ACK No	Date :			
	TTON				

5.1 10.	Description of Goods	Code	213	,,,cigii	Rute	RATE %
1	KALA MASUR -1	0713	10.00	300.00	6,425.00	0.0
						<u> </u>

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Three Hundred Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.19275.00=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