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/3888 FSSAI NO.12215026001442 Party: MANGALCHAND PRADEEP KUMAR Dated. 09/07/2024 Ref. Date 09/07/2024 **PAWTA** Invoice Time 18:03 G.R. No. Transport. Truck No. **RJ14GG1258 Party Station PAVATA**

IRN No

E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL RAJESH PARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,600.00	0.00	22,800.00

Other	Charges	Total Qty	10	300.00	Basic Am	ount	22,800.	.00
Note					Oth.Char	ges	44.0	00
KANTA	MAZDURI				CGST TA	١X	0.4	00
Amoun	22.00 at Chargeable (In Words):				SGST TA	ιX	0.0	00
	s Twenty Two Thousand Eight	Hundred Forty Four Or	าly.		Net Amo	unt	22,844.0	00

CGST0%+SGST0% On Rs.22800.00=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

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 DKOOL	WAL15@GMAIL.C	COM	Ir	voice N		
Party: MANGALCHAND PRADEEP KUMAR	Dated.	09/07/202	24 F	Ref. Date		
PAWTA	Invoice Time	18:03				
	G.R. No.		2024 R			
	Transport.					
Party Station PAVATA	Truck No.	RJ14GG	1258			
Phone n	E-Way Bill N	o.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

1	MASUR DAL-1	071390	10.00	300.00	7,600.00	0.

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 Twenty Two Thousand Eight Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.22800.00=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