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/1984 FSSAI NO.12215026001442 Party: DEVAND DUTT RAVINDRA DUTT Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 18:28 G.R. No. Transport. Truck No. **RJ19GF9383** Party Station SHRI GANGANAGAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI DEVANSHU **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	20.00	600.00	6,650.00	0.00	39,900.00

Othe	er Charges		То	tal Qty	20	600.00	Basic Am	ount	39,900.00
Note							Oth.Char	ges	88.00
KANT							CGST TA	λX	0.00
44.0 Amo	0 44.00 unt Chargeable (In	Words):					SGST TA	λX	0.00
	es Thirty Nine Thou	,	d Eighty	Eight O	nly.		Net Amo	unt	39.988.00

CGST0%+SGST0% On Rs.39900.00=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

ANQPG4101P 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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM	Ir	voice N	
Party: DEVAND DUTT RAVINDRA DUTT Party Station SHRI GANGANAGAR Phone n GST NO UnRegistered Broker. DL HARISH JI DEVANSHU		DUTT	Invoice Time G.R. No. Transport.		17/05/2024 R		ef. Date	
					18:28			
					RJ19GF9383			
		R						
			E-Way					
			IRN No					
		łU	ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	20.00	600.00	6,650.00	0.0	

Other Charges		To	otal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
44.0	ount Chargeable (In Words):					SGST TA	λX	_
	5 , ,							_
Rupees Thirty Nine Thousand Nine Hundred Eighty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.39900.00=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