GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAIPU	
	D

E 21, Teigerin	II IIII		or, orre	,	,,,,,,,	•			
FSSAI NO.12215026001442	IAIL.C	OM	Ir	Invoice No. SL/418					
Party: VRINDAVAN VIJAY GOPAL I	KHANDAR	Dated	Dated. 09/04/2024		24 F	Ref. Date 09/04/2024			
	Invoice	Time	18:04						
		G.R. N	0.						
		Transport.			GUNJAN				
Party Station KHANDER		Truck	No.						
Phone n		E-Way	Bill No						
GST NO Unknown	IRN No								
Broker. DL HARIOM JI			ACK No				1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	6,600.00	0.00	1,980.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	1,980.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoui	nt Chargeab	ie (in wo	oras):					- 0.00
Rupee	s One Thous	sand Nine	e Hundred Nine	ty Four Only.			Net Amount	1,994.00

CGST0%+SGST0% On Rs.1980.00=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 08ANOPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@G	MAIL.CO			voice N			
Part	Y :VRINDAVAN VIJAY GOPAL KHAND		Dated. Invoice Time		09/04/2024 F				
		G.R. No.							
		Trans	GUNJAN						
Part	y Station KHANDER	Truck							
Pho	ne n	E-Way Bill No. IRN No							
GST	NO Unknown								
Brol	ker. DL HARIOM JI	ACK N	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	1.00	30.00	6,600.00	0.0			
Oth Note KANT		Total Qt	y 1	30.00	Basic Ar Oth.Cha CGST T	ırges			
2.20	2.20 9.60				SGST T	AX			
Amo	ount Chargeable (In Words):					•			

CGST0%+SGST0% On Rs.1980.00=Tax:0.00

Rupees One Thousand Nine Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise

Net Amount