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/1486 FSSAI NO.12215026001442 Party: HITESH KUMAR VINOD KUMAR Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 15:59 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station BANSUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NARESH KHANDELWAL **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	15.00	450.00	7,300.00	0.00	32,850.00

Other	Charges		Total Qty	15	450.00	Basic Amount	32,850.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 nt Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Sixty Only.				Net Amount	33,060.00

CGST0%+SGST0% On Rs.32850.00=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

MASUR DAL-1

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Qty

15.00

Code

071390

Weigh

450.00

Rate

7,300.00

RATE %

0.0

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice N			
Party: HITESH KUMAR VINOD KUMAR	Dated.	06/05/2024	Ref. Date			
	Invoice Time	Invoice Time 15:59				
	G.R. No.	JAIPUR BANSUR				
	Transport.					
Party Station BANSUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL NARESH KHANDELWAL	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh I	Onto GST			

Other Charges	Tota	LOty 15	450.00	Basic Am	ount

Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Three Thousand Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.32850.00=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

Invoice Tv

PhOne: 01

Phone: 931404158