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/12814 FSSAI NO.12215026001442 Party: HARDEV DASS HANUMAN PRASAD Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 18:05 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KUCHAMAN** E-Way Bill No. Phone n

IRN No

GST NO 08AKGPK4889B1ZZ

Broker. DL GOVIND BROKER **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	10.00	300.00	6,300.00	0.00	18,900.00

Other (Charges			lotal Qty	10	300.00	Basic Amount	18,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /1 14/-	96.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees Nineteen Thousand Forty Only.							Net Amount	19,040.00

CGST0%+SGST0% On Rs.18900.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWA	L15@GN	IAIL.CO)M		voice N			
RASAD	Dated. Invoice Time		12/03/2024 F		Ref. Date			
			18:05					
	G.R. N	о.	AGARWAL					
	Truck	No.						
	E-Way	Bill No.						
	IRN No							
	ACK No Date							
	HSN Code	Qty	Weigh	Rate	GST RATE %			
	0/13	10.00	300.00	6,300.00	0.			
		RASAD Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	RASAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 18:05 G.R. No. Transport. AGARW Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	RASAD Dated. 12/03/2024 F Invoice Time 18:05 G.R. No. Transport. AGARWAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.18900.00=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