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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/2773
Party: MURARI & COMPANY SIKAN	DARA	Dated.	11/06/2024	Ref. Date 11/06/2024
		Invoice Time	16:17	
		G.R. No.		
		Transport.	ARAWALI	
Party Station SIKANDARA Phone n		Truck No.		
		E-Way Bill No).	
GST NO Unknown		IRN No		
Broker, DL PREM NARAYAN SING	HAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	7,300.00	0.00	32,850.00
2	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,100.00	0.00	40,950.00

			Oth.Charges	420.00
			CGST TAX	0.00
			SGST TAX	0.00
enty Only.			Net Amount	74.220.00
	enty Only.	enty Only.		Oth.Charges CGST TAX SGST TAX enty Only. Net Amount

CGST0%+SGST0% On Rs.73800.00=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

CCT NO TO

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

IRN No

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/06/2024 Ref. Date Party: MURARI & COMPANY SIKANDARA Dated. 16:17 Invoice Time G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDARA E-Way Bill No. Phone n

ΓNO Unknown							
ker. DL PREM NARAYAN SINGHAL	ACK No		Date				
. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOTH SABUT	071339	15.00	450.00	7,300.00	0.		
CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,100.00	0.		
	oker. DL PREM NARAYAN SINGHAL Description Of Goods MOTH SABUT	oker. DL PREM NARAYAN SINGHAL Description Of Goods MOTH SABUT ACK No HSN Code 071339	bker. DL PREM NARAYAN SINGHAL Description Of Goods MOTH SABUT ACK No HSN Code Qty 071339 15.00	bker. DL PREM NARAYAN SINGHAL Description Of Goods MOTH SABUT ACK No Plant HSN Code Qty Weigh 071339 15.00 450.00	oker. DL PREM NARAYAN SINGHAL ACK No Description Of Goods HSN Code Qty Weigh Rate MOTH SABUT 071339 15.00 450.00 7,300.00		

Other Charges 900.00 Basic Amount Total Qty 30 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 66.00 66.00 288.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy Four Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.73800.00=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