GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

4101P
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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9301					
Party : AJAY KUMAR ABHISHE	K KUMAR	Dated.	04/11/2024	Ref. Date 04/11/2024					
		Invoice Time							
		G.R. No.							
		Transport.	RAJ						
Party Station SADULPUR	Truck No.								
Phone n		E-Way Bill No	L						
GST NO UnRegistered		IRN No							
Broker. DL BHASHKAR JI		ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,600.00	0.00	34,200.00
1		l	l	l		l	l

Other (Charges		Total Qty	15	450.00	Basic Amount	34,200.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Four Hundred	d Ten Only.			Net Amount	34.410.00

CGST0%+SGST0% On Rs.34200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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 Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice N	o. SL/9301			
Party : AJAY KUMAR ABHISHER	KUMAR	Dated.	04/11/2024	Ref. Date	04/11/2024			
		Invoice Time	16:48	*				
		G.R. No.						
		Transport.		RAJ				
Party Station SADULPUR		Truck No.						
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL BHASHKAR JI		ACK No		Date :	1/1/1975 00:00			
S No Description Of Goods		HSN Otv	Weigh E	Onto GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,600.00	0.00	34,200.00

Total Qty	15	450.00	Basic Amount	34,200.00
			Oth.Charges	210.00
			CGST TAX	0.00
			SGST TAX	0.00
Ten Only			Net Amount	34.410.00
	Total Qty Ten Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.34200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory