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, RAJDHAN	I KRISHI	I UPAJ MANDI,	, SIKAR ROAD,	, JAIPUR
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2 2 ., 12.102		O - 1 - 10 1 1 - 1 1 1 2 - 1 1 1 2 - 1		011	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/12987		
Party: KAILASH JI MEGHA MA	RT PAWTA	Dated.	16/03/2024	Ref. Date 16/03/2024	
		Invoice Time	14:19	•	
		G.R. No.			
		Transport.	DHANLAXMI		
Party Station PAVATA	TA	Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

Broker. DL TARACHAND JAT		ACK No	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	4.00	120.00	7,200.00	0.00	8,640.00		

Othe	r Charges		То	tal Qty	4	120.00	Basic Am	ount	8,640.00
Note							Oth.Char	ges	56.00
KANTA		THELI BHADA					CGST TA	λX	0.00
8.80 <b>Amo</b> i	8.80 unt Chargeab	38.40 le (In Words ):					SGST TA	·Χ	0.00
		sand Six Hundred Ninet	y Six Onl	у.			Net Amo	unt	8,696.00

CGST0%+SGST0% On Rs.8640.00=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

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL		LWAL15@GM	L15@GMAIL.COM			voice N	
Party : KAILASH JI MEGHA MART PAWTA		Dated.	Dated. 16/03/20		24 Ref. Date		
		Invoice	Time	14:19	•		
		G.R. No	).				
		Transport. DHANI			.AXMI		
Part	y Station PAVATA	Truck N	lo.				
	ne n	E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL TARACHAND JAT	ACK No				Date :	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	4.00	120.00	7,200.00	0.	
Oth	er Charges	Total Qty	4	120.00	Basic An		
Note	9				Oth.Cha	rges	

Rupees Eight Thousand Six Hundred Ninety Six Only. CGST0%+SGST0% On Rs.8640.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**