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

D-24, 101101111111 11 11 11 11 11 11 11 11 11	01 710 11111111111111111111111111111111	211 1021D, J211						
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice No. SL/11369						
Party : MAHALAXMI TRADING CO HINDON	Dated.	05/02/2024	R	ef. Date	05/02/2024			
	Invoice Time	Invoice Time 13:08			,			
	G.R. No.							
	Transport.		MARUTI					
Party Station HINDON	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND BROKER	ACK No			Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	late	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	25.00	750.00	6,450.00	0.00	48,375.00

Other (	Charges		Total Qty	25	750.00	Basic Amount	48,375.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 <b>Amount</b>	55.00 Chargeable	240.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Seven Hund	red Twenty Five Or	nly.		Net Amount	48,725.00

CGST0%+SGST0% On Rs.48375.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

	I NO.12215026001442		VAL15@GM	IAIL.CO	)M 05/02/202		voice N		
Party	y :MAHALAXMI TRADING CO	HINDON	Dated.			24 R	lef. Date		
					13:08				
				G.R. No.					
				Transport. Truck No.		MARUTI			
Party	y Station HINDON								
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brok	er. DL GOVIND BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
Othe	er Charges		Total Qty	25	750.00	Basic Ar	nount		

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Eight Thousand Seven Hundred Twenty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.48375.00=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