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, RAJI	DHANI KRISHI UPAJ MANDI, SIKAR KOAD	, JAIPUR
0.12215026001442	DKOOLWAL15@GMAIL.COM	Invoid

ce No. SL/3339 FSSAI NO Party: ARIHANT NAMKEEN BHANDA SAWAI 27/06/2024 Ref. Date 27/06/2024 Dated. **MADHOPUR Invoice Time** 16:22 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Bro	ker. DL GIRRAJ JI S.R.	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,500.00	0.00	2,250.00

•	Ja. 900			. otal aty	•	00.00		ĺ
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	Hundred Sixty Four	r Only.			Net Amount	2.264.00
			•	•				_,,

Total Qtv

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

Other Charges

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

2.250.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

KALA MASUR -1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code 0713

1.00

30.00

7,500.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM In						
Party : ARIHANT NAMKEEN BHANDA SAWA MADHOPUR		Datou.		27/06/2024		Ref. Date
				16:22		
	G.R. No. Transport.		0.			
			ort.	KAILAS		
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Truck	No.).		
		E-Way	Bill No.			
		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other Charges	Total Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Two Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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