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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/12065 FSSAI NO.12215026001442 Party: MUKESH TRADERS SUMERPUR Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 14:33 G.R. No. Transport. Truck No. RJ22GB6015 **Party Station SUMERPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AGMPA9092M1ZR

Broker. DL DAMODAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	50.00	1,500.00	6,450.00	0.00	96,750.00

Other Charges		Total Qty	50	1,500.0	Basic Amount	96,750.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00				SGST TAX	0.00
Amount Chargeable (In Words):					00.01 .7.01	0.00
Rupees	Ninety Six Thousand Nine Hundred Seven	enty Only.			Net Amount	96,970.00

CGST0%+SGST0% On Rs.96750.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAL15@C	LWAL15@GMAIL.COM					
PUR Date	d.	23/02/202	24 F	Ref. Date		
Invoi	ce Time	14:33	*			
G.R.	No.					
Tran	sport.					
Truc	Truck No. RJ		RJ22GB6015			
E-Wa	E-Way Bill No.					
IRN N						
ACK	No			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	50.00	1,500.00	6,450.00	0.0		
2	PUR Date Invoi G.R. Tran: Truc E-Wa IRN N ACK I HSN Code	PUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Dated. 23/02/202 Invoice Time 14:33 G.R. No. Transport. Truck No. RJ22GB6 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Weigh	Dated. 23/02/2024 F		

Other Charges 1,500.0 Basic Amount Total Qty 50 Oth.Charges Note **CGST TAX** KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees Ninety Six Thousand Nine Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.96750.00=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