GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		LWAL15@GMAIL.C	Invoice No. SL/11715			
Party : KUMAR AGENCIES SUR	IOPAL	Dated.	13/02/2024	Ref. Date 13/02/2024		
		Invoice Time	11:38	'		
		G.R. No.				
		Transport.				
Party Station JAIPUR	rty Station JAIPUR		0836			
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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,550.00	0.00	19,650.00

Other (Charges	Total Qty	10	300.00	Basic Amount	19,650.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Six Hundred Ninetv	Four Only.			Net Amount	10 604 00

CGST0%+SGST0% On Rs.19650.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N	
Part	y :KUMAR AGENCIES SURJOPAL	Invoice Time 11:38 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No Date HSN Code Qty Weigh Rate GST RATE	ef. Date				
		Invoice	Time	11:38			
		G.R. No	G.R. No.				
		•					
Part	y Station JAIPUR	Truck No.		0836			
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL GOVIND BROKER	ACK No				Date :	
S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	10.00	300.00	6,550.00	0.0	
				222.22			
	er Charges	Total Qty	10		Basic An		
Note	9				Oth.Cha	rges	

Note

KANTA MAZDURI
22.00 22.00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Ninety Four Only.

Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.19650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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