GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL DAMODAR JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDI	hani krishi ufaj mandi, sika	AK KUAD, JAIF	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11730			
Party :SWASTIK TRADERS	Dated.	13/02/2024	Ref. Date 13/02/2024		
	Invoice Time	13:32			
	G.R. No.				
	Transport.				
Party Station PAWTA Phone n	Truck No.	RJ14GQ9148			
	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	3.00	90.00	6,550.00	0.00	5,895.00		

Other (Charges	Total Qty	3	90.00	Basic Amount	5,895.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Eight Only	٧.			Net Amount	5 908 00

CGST0%+SGST0% On Rs.5895.00=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 BILL OF SUPPLY

(2)

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SOFTER

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

Party:SWASTIK TRADERS		Dated.	Dated. Invoice Time		24 R	ef. Date	
		Invoice			13:32		
		G.R. No).				
		Transpo					
Part	y Station PAWTA	Truck No.		RJ14GQ9148			
Pho		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Broker. DL DAMODAR JI		ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	3.00	90.00	6,550.00	0.	
)th	er Charges	Total Qty	3	90.00	Basic An	agunt	
Note		Total Qty	3	30.00	Oth.Cha		
NOTE KANT					CGST T	_	
	0 6.60						

Rupees Five Thousand Nine Hundred Eight Only.

CGST0%+SGST0% On Rs.5895.00=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.

Amount Chargeable (In Words):

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

Net Amount