GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1367			
Party: RAJENDRA PRASAD SUBHASH CHAND		Dated.	01/02/2025	Ref. Date 01/02/2025		
	Invoice Time	17:16	•			
		G.R. No.				
		Transport.	JAI AMBE			
Party Station BEHROD Phone n		Truck No.				
		E-Way Bill No.	•			
GST NO 08ACQPK2321L1ZE		IRN No				
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:00		

						2010 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	15.00	450.00	7,100.00	0.00	31,950.00		

Othe	er Charges		Total Qty	15	450.00	Basic Amou	unt	31,950.00
Note						Oth.Charge	s	210.00
KANT		THELI BHADA				CGST TAX		0.00
33.0 <b>Amo</b>		144.00 e (In Words ):				SGST TAX		0.00
		Thousand One Hundred	d Sixty Only.			Net Amoun	nt	32,160.00

CGST0%+SGST0% On Rs.31950.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

## ADHEVENTED DDI

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

Party : RAJENDRA PRASAD SUBHASH CI		ID Dated.	Dated.		25 Re	ef. Date (	01/02/2025		
		Invoice Time		17:16	ļ				
		G.R. No	G.R. No.						
		Transport. JA		JAI AME	JAI AMBE				
Part	y Station BEHROD	Truck I	Truck No.						
Pho		E-Way	Bill No.						
		IRN No							
	NO 08ACQPK2321L1ZE								
Brok	Ker. DL GIRVAR JI	ACK No		1			/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges T		Total Qty	15	450.00	Basic Am	ount	31,950.00		
Note	,				Oth.Char	_	210.00		
KANT					CGST TA	·Χ	0.00		
33.0					SGST TA	ιX	0.00		
	ount Chargeable (In Words): ees Thirty Two Thousand One Hundred Six	kty Only.			Net Amo	unt	32,160.00		
	ST0%+SGST0% On Rs.31950.00=Tax kers Details :	x:0.00				l			

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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