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/13067 FSSAI NO.12215026001442 Party: KANHIYALAL SANTOSH KUMAR Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 16:34 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No

GST NO 08AGGPL6692P1ZH

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

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,300.00	0.00	36,900.00
						<del></del>	1

Other (	Charges			lotal Qty	10	300.00	Basic Amount	36,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	and Forty Only.				Net Amount	37,040.00

CGST0%+SGST0% On Rs.36900.00=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

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AIL.C	OM	I	Invoice N			
Party: KANHIYALAL SANTOSH KUMAR		Dated.		18/03/202	24	Ref. Date	
		Invoice	Time	16:34			
		Transpo	ort.	KHANDELWAL			
Party Station BHARTPUR Phone n GST NO 08AGGPL6692P1ZH		Truck N	0.				
		E-Way Bill No.					
		IRN No					
Broker. DL HARISH JI SATYAPRAK	ACK No				Date :		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

5.110.	Description of Goods	Code	Qty	weign	Kate	RATE %
1	URAD MOGAR-1	071331	10.00	300.00	12,300.00	0.0

Other	Other Charges Total Qt			Total Qty	10	300.00 Basic Amo				
Note							Oth.Charge	s		
KANTA	MAZDURI	THELI	BHADA				CGST TAX			
22.00	22.00		96.00				SGST TAX	-		
Amoun	t Chargeabl	e (In Wo	ords ):				0001 1700			
Rupees Thirty Seven Thousand Forty Only.							Net Amoun	it		

CGST0%+SGST0% On Rs.36900.00=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