GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 i, leight it ities	111 01 110 11111 1111, 011	,	JIIII CI	•				
FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	In	Invoice No. SL/6572					
Party: BHURA MAL CHANDRA PRAKASH	Dated.	12/09/202	24 F	Ref. Date	12/09/2024			
	Invoice Time	Invoice Time 13:22 G.R. No.						
	G.R. No.							
	Transport.	MANGAL						
Party Station REENGUS	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL HANUMAN BROKER	ACK No			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

D11 101	Description of Goods	Code	~ .			RATE %	7
1	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,330.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):					0.00
Rupees	s Three Tho	usand Th	ree Hundred Fo	orty Four Only.			Net Amount	3,344.00

CGST0%+SGST0% On Rs.3330.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	ЭM	In	voice N			
Party: BHURA MAL CHANDRA PRAKASH Party Station REENGUS Phone n GST NO UnRegistered		Dated.	Invoice Time G.R. No. Transport.		24 F	Ref. Date			
		Invoice			13:22				
		G.R. No							
					MANGAL				
		Truck N	lo.						
			E-Way Bill No.						
		IRN No							
	Ker. DL HANUMAN BROKER	ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	1				Oth.Cha	rges			
KANT					CGST T	AX			
2.20	2.20 9.60				SGST T	AX			

CGST0%+SGST0% On Rs.3330.00=Tax:0.00

Rupees Three Thousand Three Hundred Forty Four Only.

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