GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/6939			
Party :ISHWARMAL BHAGWAN	I SAHAI	Dated.	20/09/2024	Ref. Date 20/09/2024		
BANDIKUI		Invoice Time	17:14			
		G.R. No.				
		Transport.	BALI			
Party Station BANDIKUI Phone n		Truck No.				
		E-Way Bill No				
GST NO Unknown		IRN No				
Broker. DL HANUMAN BROKE	R	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	8.00	240.00	11,650.00	0.00	27,960.00
2	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00

Other	Charges		Total Qty	13	390.00	Basic Amount	43,560.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 <b>Amoun</b>	28.60 t Chargeahl	124.80 e (In Words ):				SGST TAX	0.00
	-	e Thousand Seven Hund	red Forty Two Onl	y.		Net Amount	43,742.00

CGST0%+SGST0% On Rs.43560.00=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

FSSAI NO.12215026001442

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Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 337	M 140: 122 1302 000 1442 DROOT	UNALISEGI	AIL.C	J171	- 111	VOICE IN		
Part	y :ISHWARMAL BHAGWAN SAHAI	Dated.		20/09/2024 F		Ref. Date		
	BANDIKUI	Invoice Time 1 G.R. No.		17:14				
		Transp	BALI					
Part	y Station BANDIKUI	Truck N	Truck No.					
		E-Way Bill No.						
Phone n GST NO Unknown		IRN No						
Brol	ker. DL HANUMAN BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	8.00	240.00	11,650.00	0.0		
2	URAD DAL-1	071331	5.00	150.00	10,400.00	0.0		

Other	Charges		Total Qty	13	390.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
28.60	28.60	124.80				SGST TAX
Amoun	t Chargeabl	e (In Words ):				00.01 17.51
Rupees	Forty Three	e Thousand Seven Hund	dred Forty Two Onl	у.		Net Amount

CGST0%+SGST0% On Rs.43560.00=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

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Authorise