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/6450 FSSAI NO.12215026001442 Party: SOHAN LAL BASANT KUMAR Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 15:06 G.R. No. Transport. **ROSHAN** Truck No. **Party Station DEEG** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	36,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	•	•	,	I Familia Onda				
Rupees	s Thirty Six I	nousand	d Four Hundred	i Forty Only.			Net Amount	36,440.00

CGST0%+SGST0% On Rs.36300.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
y :SOHAN LAL BASANT KUMA	R Dated	Dated. Invoice Time		09/09/2024 F			
	Invoid			15:06			
	G.R. N	۱o.	ROSHAN				
v Station DEEG	Truck	No.					
-	E-Way	E-Way Bill No.					
NO UnRegistered	IRN No)					
er. DL DAMODAR JI	ACK N	ACK No			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD MOGAR-1	0/1331	10.00	300.00	12,100.00	0.0		
	y :SOHAN LAL BASANT KUMA y Station DEEG ne n NO UnRegistered ker. DL DAMODAR JI	y:SOHAN LAL BASANT KUMAR Dated	y:SOHAN LAL BASANT KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RN No Description Of Goods HSN Code Qty	Dated. 09/09/203 Invoice Time 15:06 G.R. No. Transport. ROSHA Truck No. E-Way Bill No. IRN No IRN No Code Oty Weigh Code Oty Weigh Code Oty Weigh Code Oty Weigh Code Oty Oty Oty Other Code Oty Oty Other Code Other Othe	Dated. 09/09/2024 F Invoice Time 15:06 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand Four Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.36300.00=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