GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11804 FSSAI NO.12215026001442 Party: ISHWARMAL BHAGWAN SAHAI Dated. 15/02/2024 Ref. Date 15/02/2024 **BANDIKUI** Invoice Time 14:22 G.R. No. Transport. **BALI** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER **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	3.00	90.00	11,100.00	0.00	9,990.00
L .	_						

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,990.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	e (In Words ):					
Rupees Ten Thousand Thirty Two Only.						Net Amount	10,032.00

CGST0%+SGST0% On Rs.9990.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	)M In		voice N					
Party: ISHWARMAL BHAGWAN SAHAI	Dated.	Dated. Invoice Time G.R. No. Transport.		15/02/2024 F					
BANDIKUI	Invoice			14:22					
	G.R. N								
				BALI					
Party Station BANDIKUI	Truck	No.							
Phone n	E-Way	Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL HANUMAN BROKER	ACK No	ACK No Date :							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1 URAD MOGAR-1	071331	3.00	90.00	11,100.00	0.0				

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Thirty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.9990.00=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

- 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