GST NO 08ANQPG4101P1ZP

Broker, DI HARISH JI SATYAPRAKASH

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12957 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 16:41 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

ACK No

DIORCI. DE HARISH DI SATTAFRAKASH			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00		

Other (	Charges			Total Qty	10	300.00	Basic Amount	36,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amount</b>	22.00 t Chargeabl	e (In Wo	96.00 orde )·				SGST TAX	0.00
	•	•	,	ed Forty Only.			Net Amount	36.740.00

CGST0%+SGST0% On Rs.36600.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@	@GM	IAIL.CO	M	Ir	voice N		
Party:BABULAL MUKESH KUMAR				15/03/2024 R		lef. Date		
	Inv	G.R. No.			16:41			
	G.F							
	Tra				KHANDELWAL			
v Station BHARATPUR	Tru	ıck N	No.					
•	E-V	E-Way Bill No.						
NO Unknown	IRN	No N						
ker. DL HARISH JI SATYAP	RAKASH ACI	K No				Date :		
Description Of Goods			Qty	Weigh	Rate	GST RATE %		
UKAD MUGAK-1	0/1	1331	10.00	300.00	12,200.00	0.0		
	y : BABULAL MUKESH KUM y Station BHARATPUR ne n NO Unknown ker. DL HARISH JI SATYAP	y : BABULAL MUKESH KUMAR    Inv   G.    Tra   y Station BHARATPUR   ne n	y:BABULAL MUKESH KUMAR  Invoice G.R. No Transp y Station BHARATPUR ne n NO Unknown Ker. DL HARISH JI SATYAPRAKASH  Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:BABULAL MUKESH KUMAR    Invoice Time	y:BABULAL MUKESH KUMAR  Dated. 15/03/202 Invoice Time 16:41 G.R. No. Transport. KHAND Truck No. E-Way Bill No. IRN No  NO Unknown  Ker. DL HARISH JI SATYAPRAKASH  Description Of Goods  Dated. 15/03/202 Invoice Time 16:41 G.R. No. Transport. KHAND Truck No. E-Way Bill No. IRN No  GEWay Bill No. IRN No  Ger. DL HARISH JI SATYAPRAKASH  ACK No  Description Of Goods	y:BABULAL MUKESH KUMAR    Dated.   15/03/2024   F     Invoice Time   16:41     G.R. No.       Transport.   KHANDELWAL     Truck No.       E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Code   Qty   Weigh   Rate     Rate   Code   Qty   Weigh   Rate     Code   Code		

Other	Charges			Total Qty	10	300.00	Basic Amour	nt
Note							Oth.Charges	;
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
22.00	22.00		96.00				SGST TAX	+
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1707	_
Rupees Thirty Six Thousand Seven Hundred Forty Only.							Net Amount	

CGST0%+SGST0% On Rs.36600.00=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** 

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Authorise