GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/2177 FSSAI NO.12215026001442 Party: SOHAN LAL BASANT KUMAR Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 11:25 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	15.00	450.00	13,150.00	0.00	59,175.00

Other (Charges		lotal Qty	15	450.00	Basic Amount	59,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable	144.00 e (In Words):				SGST TAX	0.00
					Net Amount	59,385.00	

CGST0%+SGST0% On Rs.59175.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOOL	WAL15@GM)M		Invoice N				
Party : SOHAN LAL BASANT KUMAR		Dated.	Dated. Invoice Time		23/05/2024				
		Invoice			11:25				
		G.R. N	G.R. No. Transport.						
					ROSHAN				
Part	y Station DEEG	Truck I	No.						
Pho		-	E-Way Bill No.						
GST NO UnRegistered Broker. DL DAMODAR JI		IRN No	IRN No						
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	15.00	450.00	13,150.00	0.0			

450.00 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Nine Thousand Three Hundred Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.59175.00=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