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

WAL15@GMAIL.C	OM	Invoice No. SL/1285				
Dated.	13/03/2024	Ref. Date 13/03/2024				
Invoice Time	15:16					
G.R. No.						
Transport.	JAI LAXMI					
Truck No.						
E-Way Bill No	.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:16 G.R. No. Transport. JAI LAXMI Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
Oth	er Charges	Total Oty	3	90 00	Basic Am	ount	10.890.00

Other	r Charges		To	otal Qty	3	90.00	Basic An	ount	10,890.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	0.00
6.60 Amo u	6.60 nt Chargeab	28.80 le (In Words):					SGST TA	λX	0.00
	-	,							
Rupee	s Ten Thous	and Nine Hundred Thirty	y Two Oı	าly.			Net Amo	unt	10,932.00

CGST0%+SGST0% On Rs.10890.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL15@GN				voice N			
Part	y : AGARWAL TRADING CORPORAT	ON Dated. Invoice Time				Ref. Date			
				15:16					
			G.R. No.			LALL AVER			
			Transport. Truck No.			JAI LAXMI			
	y Station ALWAR		E-Way Bill No.						
Pho	···	IRN No		•					
GST	NO UnRegistered	INN NO							
Broker. DL HANUMAN BROKER		ACK No)	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount			
Note	•				Oth.Cha	_			
KANT					CGST TAX				
6.60	0 6.60 28.80				SGST T	ΔX			

Rupees Ten Thousand Nine Hundred Thirty Two Only. CGST0%+SGST0% On Rs.10890.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount