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/1471 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 15:13 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH

S.No. Description Of Goods

ACK No

Date: 1/1/1975 00:00

HSN Code Qty Weigh Rate GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,700.00	0.00	38,100.00

Other	Charges			Total Qty	10	300.00	Basic Amount	38,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	ie (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	38.240.00

CGST0%+SGST0% On Rs.38100.00=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. ANQPG4101P

S.No. Description Of Goods

BILL OF SUPPLY

Invoice Ty Phone: 931404158

Weigh

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice N	
Party: BABULAL MUKESH KUMAR		Dated.		06/05/20	24	Ref. Date	
		Invoice	e Time	15:13			
		G.R. N	о.				
		Transport. KH		KHAND	KHANDELWAL		
Party Station BHARATPUR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL HARISH JI SATYAPRAK	CASH	ACK No				Date :	
		TICNI	1	1	1	com	

	•	Code				RATE %
1	URAD MOGAR-1	071331	10.00	300.00	12,700.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	.,
Rupees	Thirty Eigh	t Thousa	nd Two Hundı	red Forty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.38100.00=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