GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/6880			
Party: AGARWAI BEF.I BHANDAR		Dated	19/09/2024	Ref. Date 19/09/202			

Invoice Time 17:57

G.R. No. Transport.

Truck No. 4648

IRN No

**Party Station PAVATA** E-Way Bill No. Phone n

**GST NO UnRegistered** 

**Broker. DL RADHAY BROKER** 

**ACK No** 

Date: 1/1/1975 00:00

19/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,150.00	0.00	10,935.00

Other Charges		Total Qty 3		90.00	Basic Amount	10,935.00	
Note					Oth.Charges	13.00	
KANTA	MAZDURI				CGST TAX	0.00	
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00	
	Ten Thousand Nine Hundred Forty Eigh	nt Only.			Net Amount	10.948.00	

CGST0%+SGST0% On Rs.10935.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

	E 2 1, 10 13 DIM 11	i illiani ci i		or, orre	· · · · · · · · · · · · · · · · · · ·	92111 011			
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party : AGARWAL BEEJ BHANDAR			Dated.		19/09/2024 Ref.		ef. Date		
		Invoice Time		17:57					
		G.R. No.							
			Transp	ort.					
Party Station PAVATA Phone n GST NO UnRegistered			Truck No.		4648				
			E-Way Bill No.						
			IRN No						
Brok	er. DL RADHAY 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	12,150.00	0.0		

Othor	Charman	tal Oty		00.00	Basic Amount		
Other	Other Charges		tal Qty	3	90.00	Basic Am	iount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
6.60	6.60					SGST TA	λX
Amour	it Chargeable (In Word	ls ):				00.01	
Rupees Ten Thousand Nine Hundred Forty Eight Only.							unt

CGST0%+SGST0% On Rs.10935.00=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.

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