GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 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/2149 FSSAI NO.12215026001442 Party : SAHIL TRADING CO. Dated. 21/05/2024 Ref. Date 21/05/2024 Invoice Time 18:19 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station BANSUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NARESH KHANDELWAL **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,570.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	ve Hundred Eig	hty Four Only.			Net Amount	3.584.00
			_	•				-,

CGST0%+SGST0% On Rs.3570.00=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

ANOPG4101P PAN No.

URAD MOGAR-1

Invoice Tv Phone: 931404158

PhOne: 01

0.0

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

## RADHEY ENTERPRISES

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

Code 071331

1.00

30.00 11,900.00

FSSAI NO.12215026001442	DKOOLWAL15@GMA	L.CO	L.COM Invoi				
Party : SAHIL TRADING CO.	Dated.		21/05/202	24 F	Ref. Date		
	Invoice 1	Time	18:19				
	G.R. No.	G.R. No.					
	Transport.		JAIPUR BANSUR				
Party Station BANSUR	Truck No	Truck No.					
Phone n	E-Way Bi	ill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL NARESH KHANDELWAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.3570.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Five Hundred Eighty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**