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/12552 FSSAI NO.12215026001442 Party: SOHAN LAL SAGAR MAL Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 13:28 G.R. No. Transport. **TIWARI** Truck No. **Party Station NAINVA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
Oth	er Charges To	otal Otv	3	90.00	Basic Am	ount	9.180.00

Other	Charges		Total Gty	3	90.00	Dasic Amount	3,100.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Two Hundred Twe	nty Two Only			Net Amount	9.222.00
Парссо	TAILIO TITOUS	dana i wo manarea i wei	nty Two Offiny.			Net Amount	9,222.00

CGST0%+SGST0% On Rs.9180.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAI	Invoice N					
	Dated. Invoice Time G.R. No. Transport. Truck No.		06/03/2024 Ref. 13:28		ef. Date	
			TIWARI			
		Bill No.				
	IRN No					
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071331	3.00	90.00	10,200.00	0.0	
To	tal Oty	2	90.00	Racio An	nount	
10	nai Giy	<u> </u>	30.00	Oth.Cha		
		Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071331 3.00	Invoice Time 13:28 G.R. No. Transport. TIWARI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071331 3.00 90.00	Dated. 13:28	

Rupees Nine Thousand Two Hundred Twenty Two Only. CGST0%+SGST0% On Rs.9180.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

CGST TAX

SGST TAX

Net Amount