GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.102111			, 0	
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/2524
Party: MANGILAL JAGADISH PRA	ASHAD MAHWA	Dated.	04/06/2024	Ref. Date 04/06/2024
		Invoice Time	16:18	
		G.R. No.		
		Transport.	ROSHAN	
arty Station MAHWA		Truck No.		
Phone n		E-Way Bill No	-	
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	13,700.00	0.00	8,220.00
						<u> </u>	

Other	Charges		Total Qty	2	60.00	Basic Amount	8,220.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Two Hundred Fort	, Fight Only			Not Amount	0.040.00
Tupees	Light Inou	Sand I WO Hundled I Oil	, Light Only.			Net Amount	8,248.00

CGST0%+SGST0% On Rs.8220.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	I.	nvoice N		
		Dated. Invoice Time		04/06/202	24	Ref. Date			
				16:18					
			G.R. No. Transport.						
					ROSHA				
Party	y Station MAHWA		Truck I	No.					
			E-Way Bill No.						
			IRN No						
Brok	er. DL HANUMAN BROKER		ACK No)			Date :		
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Other	Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	<
4.40	4.40	19.20 le (In Words):				SGST TAX	(
	-	sand Two Hundred Forty	y Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.8220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise