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

E-24, KAJDI	HANI KKISHI U	PAJ MANDI, SIK	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM		Invoice No. SL/3218		
Party: VIJAY KUMAR SURESH	KUMAR	Dated.	24/06/2024	Ref. Date 24/06/2024		
BANDIKUI		<b>Invoice Time</b>	16:06			
		G.R. No.				
		Transport.	BALI			
Party Station BANDIKUI		Truck No.				
Phone n		E-Way Bill No.				

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL ANKIT BADAYA **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	13,300.00	0.00	11,970.00

Other	Charges		Total Qty	3	90.00	Basic Amount	11,970.00
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
	•	ousand Twelve Only.				Net Amount	12,012.00

CGST0%+SGST0% On Rs.11970.00=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

FSSAI NO.12215026001442 DKOOL*  Party : VIJAY KUMAR SURESH KUMAR BANDIKUI  Party Station BANDIKUI  Phone n GST NO UnRegistered			DATE DATE DATE DATE DATE DATE DATE DATE		24 R	Invoice No Ref. Date		
					16:06			
					BALI			
		E-Way	E-Way Bill No.					
		IRN No						
	ker. DL ANKIT BADAYA	ACK No						
		HSN		1	I	Date :		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	3.00	90.00	13,300.00	0.0		
Oth	or Charges	Total Oty		00.00	Daaia Aa			
	er Charges	Total Qty	3	90.00	Basic An			
Note	)				Oth.Cha	rges		

CGST0%+SGST0% On Rs.11970.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ): Rupees Twelve Thousand Twelve Only.

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**