GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHAM KRISH I NO.12215026001442 DKOOL	WAL15@GM				voice No.	SL/11622			
Party : RAJESH JI PAPAD WALE JAIPUR			Dated. 21/)24 R	ef. Date 2	21/12/2024			
				11:03	11:03					
			G.R. No.							
			Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No.							
			E-Way Bill No.							
		IRN No	IRN No							
Broker. DL WITHOUT			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	10.00	300.00	11,300.00	0.00	33,900.00			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	33,900.00			
Note					Oth.Cha	U	-295.00			
MUDDAT EXP KANTA MAZDURI - 339.00 22.00 22.00				CGST T	ΑX	0.00				
Amount Chargeable (In Words):				SGST T	Γ TAX 0.0					
Rupees Thirty Three Thousand Six Hundred Five Only.					Net Amo	unt	t 33,605.00			

CGST0%+SGST0% On Rs.33900.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOO	LWAL15@GM					SL/11622		
Part	y :RAJESH JI PAPAD WALE JAIPUR	Dated.		21/12/202	24 R	ef. Date	21/12/2024		
		Invoice	Time	11:03					
		G.R. No) .						
		Transp	ort.						
Party Station JAIPUR		Truck No.							
	•	E-Way	Bill No.						
Phone n GST NO UnRegistered		IRN No							
Brol	ker. DL WITHOUT	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	10.00	300.00	11,300.00	0.00	33,900.00		
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	33.900.00		

	Other Charges			Total Qty	Total Qty 10 300. 0		Basic Amount	33,900.00
	Note						Oth.Charges	-295.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 339.00	22.00	22.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Three Thousand Six Hundred Five Only.						Net Amount	33,605.00	
	Tupees Tilli	y milee mic	Jusanu Six munun	ed i ive Offiy.			not Amount	00,000.00

CGST0%+SGST0% On Rs.33900.00=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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