GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1770 FSSAI NO.12215026001442 Party: DIVYA KHANDELWAL MANDAWAR Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 15:31 G.R. No. Transport. **BAYANA BHARATPUR**

Party Station MANDAWAR

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL MALIRAM JI

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code URAD MOGAR-1 071331 3.00 12,100.00 0.00 10,890.00 90.00

Basic Amount 10.890.00 Other Charges Total Qtv 3 90.00 Note Oth.Charges 42.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00

6.60 6.60 28.80 Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.10890.00=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

0.00

10.932.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/05/2024 Ref. Date Party: DIVYA KHANDELWAL MANDAWAR Dated. Invoice Time 15:31 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MANDAWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI ACK No Date: HSN S.No. Description Of Goods Weigh Qty Rate

		Code				RATI
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	
Other Charges		Total Qty	3	90.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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