GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	Invoice No. SL/3259					
Party: MADAN LAL RAJANDER KUI	MAR D	ated.	25/06/2024	Ref. Date 25/06/2024			
BHARTPUR	In	voice Time	15:59				
	G.	R. No.					
	Tr	ansport.	KHANDELWAL				
Party Station BHARTPUR	Tr	uck No.					
Phone n	E-	Way Bill No.					
GST NO Unknown	IRN No	N No					
Broker. DL RAJESH KHANDELWAL	_ AC	CK 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	5.00	150.00	12,800.00	0.00	19,200.00

Otner	Charges			Total Qty	5	150.00	Dasic Amount	19,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					00.01 17.01	0.00	
Rupees	Rupees Nineteen Thousand Two Hundred Seventy Only.					Net Amount	19,270.00	

CGST0%+SGST0% On Rs.19200.00=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

4 FO OO Poois Amount

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	DKOOLWAL15@GMAIL.COM						
Party: MADAN LAL RAJANDER KUMAR		Dated.		25/06/2024 Re		ef. Date			
	BHARTPUR		Invoice Time G.R. No.		15:59				
Party Station BHARTPUR Phone n GST NO Unknown			Transport.		KHAND				
		Truck I	No.						
			E-Way Bill No.						
			IRN No						
Broker. DL RAJESH KHANDELWAL			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	5.00	150.00	12,800.00	0.0		

Other Charges		To	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	ΑX	
11.00 11.00 48.00							SGST TA	λX	_	
	Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundred Seventy Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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