GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

L = 1,	14.191211111111111	JIII CI 110 111111111	1, 0111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JANIA CIL				
FSSAI NO.12215026001442	DKO	OLWAL15@GM	nvoice No. SL/11758						
Party : KAMAL TRADERS, BASSI  Party Station BASSI Phone n GST NO UnRegistered		Dated.	Dated.		13/02/2024 Ref. Date 13/02/202				
		G.R. No.		17:13					
				BABA					
		E-Way Bill No.							
		IRN No							
Broker. DL METHI BROK	ACK No	ACK No Date: 1/1/1975 00:							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1		071331	3.00	90.00	11,500.00	0.00	10,350.00		

		Code				KAIL 70	
1	URAD MOGAR-1	071331	3.00	90.00	11,500.00	0.00	10,350.00

Other Charges		Total Qty	3	90.00	Basic Amount	10,350.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	and Three Hundred Nine	ty Two Only.			Net Amount	10,392.00

CGST0%+SGST0% On Rs.10350.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442		DKOOLWAL1	DΜ	In	Invoice N			
Party : KAMAL TRADERS, BASSI			Dated. Invoice Time		13/02/2024 Re		ef. Date	
		I			17:13			
		C	G.R. No	lo.				
			Гransр		BABA			
Part	y Station BASSI	1	Truck No.					
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered	1	RN No					
	ker. DL METHI BROKER	4	ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	(	071331	3.00	90.00	11,500.00	0.0	
Oth	er Charges	Tota	al Qty	3	90.00	Basic An	nount	
Note						Oth.Cha	rges	
KANTA MAZDURI THELI BHADA						CGST T	AX	

Rupees Ten Thousand Three Hundred Ninety Two Only. CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**