GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

WAL15@GMAIL.CO	OM	Invoice No. SI /3190		
		Invoice No. SL/3190		
Dated.		Ref. Date 24/06/2024		
Invoice Time	13:42			
G.R. No.				
Transport.	BAYANA BHARATPUR			
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 24/06/2024 Invoice Time 13:42 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	13,400.00	0.00	8,040.00

Other	Other Charges		Total Qty	2	60.00	Basic Amount	8,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Sixty Eight Only.					Net Amount	8,068.00	

CGST0%+SGST0% On Rs.8040.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@C	MAIL.C	OM	In	voice N	
Party : AGARWAL MASALA UDYOG		G Date	2410411		24/06/2024 F		
		Invoi			13:42		
		G.R.					
		Transport.		<b>BAYANA BHARATPU</b>			
Part	y Station BHARATPUR	Truc	k No.				
	ne n	E-Wa	y Bill No	).			
	NO 08AGGPA4458E2ZM	IRN N	lo				
Brol	ker. DL SHYAM JI KHANDELV	/AL ACK	No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	07133	2.00	60.00	13,400.00	0.0	

Other	Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA							CGST TA	٩X	
4.40 <b>Amoun</b>	4 . 40 at Chargeab	19.20 le (In Words ):					SGST TA	ΑX	
	•	sand Sixty Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.8040.00=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