GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPAJ MA	NDI, SIKAR	ROAD, JAIPUR

E 2 1, 10 19 E1			, , , , , , , , , , , , , , , , , , ,	CIL				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice N	o. SL/12673			
Party : CHITAR MAL MAHAVIR PRASAD		Dated.	08/03/2024	Ref. Date	08/03/2024			
		Invoice Time	18:31	:31				
		G.R. No.						
		Transport.	TIWARI					
Party Station NAINWA		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL HARIOM JI		ACK No		Date :	1/1/1975 00:00			
C.No. Description Of Coads		HSN Oty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	10,950.00	0.00	32,850.0

Other (Charges			Total Qty	10	300.00	Basic Amount	32,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Two Thousand Nine Hundred Ninety Only.				Net Amount	32,990.00			

CGST0%+SGST0% On Rs.32850.00=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

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO(OLWAL15@GM	IAIL.CO)M	In	voice N		
Party: CHITAR MAL MAHAVIR PRASAD		Dated.			24 R	Ref. Date		
		Invoice			18:31			
		G.R. No) .					
			Transport. Truck No.			TIWARI		
Part	y Station NAINWA	Truck N						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL HARIOM JI	ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	10.00	300.00	10,950.00	0.0		
Oth	er Charges	Total Qty	10	300.00	Basic An	nount		
Note					Oth.Cha	rges		

Oth Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Nine Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.32850.00=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