GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PA

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KN	ishi ulaj mandi, shk	AK KOAD, JAH	UK				
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/12408				
Party: RISHABH TRADERS, MATHURA	Dated.	02/03/2024	Ref. Date 02/03/2024				
	Invoice Time	15:58	58				
	G.R. No.						
	Transport.	NEW GIRIR	AJ				
Party Station MATHURA	Truck No.						
Phone n	E-Way Bill No						
GST NO 09DTDPS4754J1Z2	IRN No						
Broker. DL BHAGWATI ASSOCIATES	ACK 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	10.00	300.00	12,900.00	0.00	38,700.00

1	Other (Charges				Total Qty	10	300.00	Basic Amount	38,700.00
Ī	Note								Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	22.00 Amount	22.00 Chargeable	e (In Wo	96.00 ords):					SGST TAX	0.00
		Thirty Eight	•	,	Hundred Fo	orty Only.			Net Amount	38,840.00

IGST0% On Rs.38700.00=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 SU

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, KAJDHANI KKISH	i upaj mandi, sik	AK KUAD, JA	IPUK			
FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM Inv					
Party : RISHABH TRADERS, MATHURA	Dated.	02/03/2024	Ref. Date			
	Invoice Time	15:58				
	G.R. No.					
	Transport.	NEW GIRIRAJ				
Party Station MATHURA	Truck No.					
Phone n	E-Way Bill No					
GST NO 09DTDPS4754J1Z2	IRN No					
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date :			
GN D : # OFG 1	HSN O	*** 1 7	GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	10.00	300.00	12,900.00	0.

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Thirty Eigh	t Thousa	nd Eight Hund	dred Forty Only.			Net Amo	unt

IGST0% On Rs.38700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise