GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6452 FSSAI NO.12215026001442 Party: VIJAY KUMAR SURESH KUMAR Dated. 09/09/2024 Ref. Date 09/09/2024 **BANDIKUI** Invoice Time 15:10 G.R. No. Transport. **BALI** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ANKIT BADAYA **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.00	17,700.00	
2	URAD DAL-1	071331	5.00	150.00	10,800.00	0.00	16,200.00	
		1	1	1	1			

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	33,900.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 <b>Amou</b> i	22.00 nt Chargeabl	e (In Wo	96.00 rds ):					SGST TA	λX	0.00
	s Thirty Four	•	,					Net Amo	unt	34,040.00

CGST0%+SGST0% On Rs.33900.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, KAJDHANI KKISH	i upaj mandi, sik	AK KUAD, JAI	PUK	
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	Invoice N		
Party: VIJAY KUMAR SURESH KUMAR	Dated.	09/09/2024	Ref. Date	
BANDIKUI	Invoice Time	15:10		
	G.R. No.			
	Transport.	BALI		
Party Station BANDIKUI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ANKIT BADAYA	ACK No		Date :	
CN- Di-ti Of CI-	HSN Ot-	W-1-1- T	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.0
2	URAD DAL-1	071331	5.00	150.00	10,800.00	0.0

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
22.00	22.00 It Chargeabl	o (In Wa	96.00					SGST TA	λX	_
	•	•	nd Forty Only.					Net Amo	unt	_

CGST0%+SGST0% On Rs.33900.00=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