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

FSSA	I NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM			Inv	Invoice No. SL/4313		
Party : QR CODE JAIPUR			Dated.		20/07/2024		Ref. Date 20/07/2024		
Party Station JAIPUR			Invoice Time G.R. No.		10:35				
			Transport.						
			Truck I	No.					
Phone n GST NO UnRegistered			E-Way Bill No.						
			IRN No						
Broker. DL WITHOUT			AOK Na						
			ACK No		T			1/1975 00:00	
S.No.	Description Of Goods		Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1		071331	3.00	90.00	12,100.00	0.00	10,890.00	
i			1			1			

Other Charg	ges		To	otal Qty	3	90.00	Basic Am	ount	10,890.00
Note							Oth.Char	ges	-96.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 109.00 Amount Char	6.60 geable (In	6.60 <b>Words ):</b>					SGST TA	١X	0.00
`. `						Net Amo	unt	10,794.00	

CGST0%+SGST0% On Rs.10890.00=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. 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		KKISHI UPAJ MAND OKOOLWAL15@GM				c ivoice N			
Party : QR CODE JAIPUR		Dated.			20/07/2024 F				
		Invoice	Invoice Time G.R. No.		10:35				
		G.R. No							
		Transport.							
Part	y Station JAIPUR	Truck N	Truck No.						
Phone n			E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT		ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.			
Oth	er Charges	Total Qty	3	90.00	Basic A	mount			
Note	9				Oth.Cha	_			
	AT EXP KANTA MAZDURI				CGST 1	AX			
- 10	09.00 6.60 6.60				SGST T	ΔΥ			

CGST0%+SGST0% On Rs.10890.00=Tax:0.00

Rupees Ten Thousand Seven Hundred Ninety Four Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**