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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6509 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 10/09/2024 Ref. Date 10/09/2024 Invoice Time 17:35 G.R. No. Transport. Truck No. 1499 **Party Station PAWATA** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL DAMODAR JI **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	11,100.00	0.00	33,300.00

1	Other 0	narges	Total Qty	10	300.00	Dasic Amount	33,300.00
	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
		Thirty Three Thousand Three Hundred	Forty Four Onl	v.		Net Amount	33.344.00

CGST0%+SGST0% On Rs.33300.00=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

200 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N
Party : CHUNNI LAL BANSHI DHAR			Invoice Time G.R. No. Transport.		10/09/202	24 R	ef. Date
					17:35		
Part	y Station PAWATA		Truck No.		1499		
Pho			E-Way	Bill No.			
_	NO UnRegistered		IRN No				
	Ker. DL DAMODAR JI		ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	10.00	300.00	11,100.00	0.

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Three Thousand Three Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.33300.00=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