GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KR	IS	SH	I	JP	A,	J	M/	١N	DI	, S	IK	AR	R	OA	D,	JA	IP	UR	

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	Invoice No. SL/12042				
Party : RAMAVATER AND COM	IPANY	Dated.	22/02/2024	Ref. Date 22/02/2024			
		Invoice Time	16:50				
TONK		G.R. No.					
		Transport.	GAMBHIR				
Party Station TONK		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		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	3.00	90.00	11,400.00	0.00	10,260.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,260.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	and Three Hundred Two	Only.			Net Amount	10,302.00

CGST0%+SGST0% On Rs.10260.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

DROODWALISEV	obwillise diminibiconi iii							
PANY Date	d.	22/02/20	22/02/2024 Re					
Invo	ice Time	16:50	·					
G.R.	No.							
Tran	sport.	GAMBH	GAMBHIR					
Truc	Truck No.							
E-Wa	E-Way Bill No.							
IRN I	IRN No							
ACK	No	Date :						
HSN Code		Weigh	Rate	GST RATE %				
0713:	3.00	90.00	11,400.00	0.0				
	PANY Date Invo G.R. Tran Truc E-Wa IRN I ACK HSN Code	PANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 16:50 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	PANY Dated. 22/02/2024 F Invoice Time 16:50 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate				

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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