GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/78 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 14:12 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA

GST NO UnRegistered

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges		Total Qty	1	30.00	Basic Am	ount	 3,450.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TA	·Χ	0.00
	Three Thousand Four Hundred Fifty Fou	ır Only.			Net Amo	unt	3,454.00

CGST0%+SGST0% On Rs.3450.00=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

ANOPG4101P PAN No.

1 URAD MOGAR-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 11.500.00

RADHEY ENTERPRISES

Code

071331

1.00

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/04/2024 Ref. Date Party: NISHA ENTERPRISES CHITWARI Dated. Invoice Time 14:12 G.R. No. Transport. Truck No. RJ14GJ0488 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate

		UKAD MOGAK-1		0/1331	1.00	30.00	11,500.00	
C	Other Charges		To	tal Qty	1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3450.00=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