GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12367 FSSAI NO.12215026001442 Party : KODAN DASS OYAL DASS, JOHARI Dated. 02/03/2024 Ref. Date 02/03/2024 **BAZAR** Invoice Time 10:31 G.R. No. Transport. Truck No. RJ41GA0272

Party Station JAIPUR

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL BARGOTI JI

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00	

Othe	r Charges	Total Qty	/ 1	30.00	Basic Amount	3,150.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amo i	2.20 unt Chargeable (In Words):				SGST TAX	0.00
	es Three Thousand One Hundred Fi	fty Four Only.			Net Amount	3.154.00

CGST0%+SGST0% On Rs.3150.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM					
Party: KODAN DASS OYAL DASS, JOH	ARI Dated.		02/03/202	24	Ref. Date	
BAZAR	Invoice Time		10:31	*		
	G.R. No.					
	Transpor	rt.				
Party Station JAIPUR	Truck No) .	RJ41GA0	272		
Phone n	E-Way Bi	ill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL BARGOTI JI	ACK No	ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

	•	Code				RATE %
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0

	Other (Charges	Total Qty	1	30.00	Basic Amount	
ĺ	Note					Oth.Charges	
	KANTA	MAZDURI				CGST TAX	
	2.20	2.20 t Chargeable (In Words):				SGST TAX	
		Three Thousand One Hundred Fifty	Four Only.			Net Amount	_

CGST0%+SGST0% On Rs.3150.00=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