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

DKOOLWAL15@GMAIL.COM Invoice No. SL/567 FSSAI NO.12215026001442 Party: SURESH TRADING CO. Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 17:28 G.R. No. Transport. **BAYANA BHARATPUR** 

**Party Station MANDAWAR** 

Phone n

**GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL MALIRAM 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	2.00	60.00	13,200.00	0.00	7,920.00
2	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00

Other	Charges			Total Qty	5	150.00	Basic Amount	18,990.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	le (le Wa	48.00				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Nineteen Thousand Sixty Only.					Net Amount	19.060.00	
			, ,				/louit	. 5,000.00

CGST0%+SGST0% On Rs.18990.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2, 10.19211	11 11 111110111 C1 11 <b>0</b> 111111	122,0222	,		
FSSAI NO.12215026001442	DKOOLWAL15@G		Invoice N		
Party : SURESH TRADING CO.	Dated	Dated.		12/04/2024 Re	
	Invoid	ce Time	17:28		
	G.R. I	No.			
	Trans	port.	BAYAN	A BH	ARATPUI
Party Station MANDAWAR	Truck	No.			
Phone n	E-Wa	y Bill No.			
GST NO UnRegistered	IRN N	0			
Broker. DL MALIRAM JI	ACK N	lo			Date :
	HSN				CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	2.00	60.00	13,200.00	0.0
2	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount	ĺ	
Note								Oth.Chai	ges	Ī
KANTA								CGST TAX		Ī
11.00	11.00 ot Chargeabl	a (In Wa	48.00					SGST TA	XΑ	Ī
	Amount Chargeable (In Words ): Rupees Nineteen Thousand Sixty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.18990.00=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