GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12969 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 12:05

G.R. No.

**RJ14GF7103** 

Transport.

Truck No. E-Way Bill No.

**Party Station JAIPUR** Phone n

**GST NO 08E.IUPK8296P1ZP** 

IRN No

Broker. DL HARISH JI SATYAPRAKASH

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00
2	URAD MOGAR-1	071331	20.00	600.00	11,500.00	0.00	69,000.00

Other Charges		To	tal Qty	30	900.00	Basic Amount		1	105,600.00	
Note							Oth.Char	ges		132.00
KANT							CGST TA	λX		0.00
66.0 <b>Amo</b>	0 66.00 unt Chargeable	(In Words ):					SGST TA	λX		0.00
	•	re Thousand Seven Hund	Ired 7	hirty Tv	o Only.		Net Amo	unt	10	05.732.00

CGST0%+SGST0% On Rs.105600.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/03/2024 Ref. Date Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. Invoice Time 12:05 G.R. No. Transport. Truck No. **RJ14GF7103** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08E.IUPK8296P1ZP Rroker DI HADICH ILCATVADDAKACH

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.0	
2	URAD MOGAR-1	071331	20.00	600.00	11,500.00	0.0	

900.00 Basic Amount Other Charges Total Qty 30 Oth.Charges Note CGST TAX KANTA MAZDURI 66.00 66.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Five Thousand Seven Hundred Thirty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.105600.00=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