GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 19 111 1	in ministra errig inna ibi, bira	111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : BABULAL & COMPANY	Dated.	20/08/2024	Ref. Date 20/08/2024			
	Invoice Time	11:59				
	G.R. No.					
	Transport.	JAGDAMBA MEHTA				
Party Station ELLENABAD	Truck No.					
Phone n	E-Way Bill No					
GST NO 06AAEPL5091J1ZK	IRN No					
Broker, DI PRASHANT JI BROKE	FR 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	5.00	150.00	12,800.00	0.00	19,200.00

Other	Charges			Total Qty	5	150.00	Basic Amount	19,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards )·				SGST TAX	0.00
	-	•	Two Hundred	Seventy Only.			Net Amount	19.270.00

IGST0% On Rs.19200.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLWAL1	DKOOLWAL15@GMAIL.COM				rvoice N	
IY [	Dated. Invoice Time G.R. No.		20/08/2024		Ref. Date	
li			11:59			
C						
			JAGDAMBA MEHTA			
1	Truck I	No.				
E	E-Way	Bill No.				
1	IRN No					
BROKER	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	0/1331	3.00	130.00	12,300.00	0.0	
	IY I	Dated. Invoice G.R. No Transp Truck I  E-Way IRN No  BROKER  ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  BROKER  ACK No  HSN Code Qty	Invoice Time 11:59 G.R. No. Transport. JAGDAI Truck No. E-Way Bill No. IRN No  BROKER  ACK No  HSN Code Qty Weigh	Dated. 20/08/2024 Invoice Time 11:59 G.R. No. Transport. JAGDAMBA M Truck No. E-Way Bill No. IRN No  BROKER ACK No  HSN Code Qty Weigh Rate	

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Two Hundred Seventy Only. **Net Amount** 

IGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise