08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	KOOLWAL15@GMAIL.COM				
Party: MURARI & COMPANY SIKAND	DARA Dated.	05/10/2024	Ref. Date 05/10/2024			
	Invoice Time	e 16:38	•			
	G.R. No.					
	Transport.	ARAWALI				
Party Station SIKANDARA	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO Unknown	IRN No					
Broker DI DDEM NADAVAN SINGL	JAI ACK No		D-4 1/1/1055 00 0			

Nei. DE PREM NARATAN SINGHAL	ACK NO	,			Date: 1/	1/19/5 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.00	35,100.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Other Charges		Total Qty	10	300.00	Basic Amount	35,100.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	le (In Wo	96.00 orde ):				SGST TAX	0.00
	-	•	,	red Forty Only.			Net Amount	35,240.00
				, , ,				55,240.00

CGST0%+SGST0% On Rs.35100.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.C	OM	Ir	voice No.	SL/7611	
Party: MURARI & COMPANY SIKAND	DARA	Dated.		05/10/202	24 F	Ref. Date	05/10/2024	
		Invoice Time 16:38			<del></del>			
		G.R. No	).					
		Transp	ort.	<b>ARAWA</b>	LI			
Party Station SIKANDARA Phone n		Truck I	No.					
		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL PREM NARAYAN SINGH	HAL	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.00	35,100.00

Other	Charges			Total Qty	10	300.00	Basic Amount	35,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o /lm Wa	96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	rus ):					
Rupees	Thirty Five	Thousan	id Two Hundre	d Forty Only.			Net Amount	35,240.00

CGST0%+SGST0% On Rs.35100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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