GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJD	HAM KKISHI	UI AJ MANI	, SHX	an noad,	JAII OF	•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Ir	Invoice No. SL/1170			
Party : CHITAR MAL MAHAVIR	PRASAD	Dated.	Dated.		29/04/2024 Ref. Date 29/04/2				
		Invoice Time 13:00			*				
		G.R. No	).						
	Transport.		TIWARI						
Party Station NAINWA		Truck N	lo.						
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	11,700.00	0.00	38,610.00

Other (	Charges		lotal Qty	11	330.00	Basic Amount	38,610.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amount</b>	24.20 t Chargeable	105.60 e (In Words ):				SGST TAX	0.00
	-	Thousand Seven Hund	lred Sixty Four Only	у.		Net Amount	38,764.00

CGST0%+SGST0% On Rs.38610.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			)M	Invoice N		
Party: CHITAR MAL MAHAVIR PRASAD		PRASAD	Dated.	Dated.		24 R	Ref. Date	
			Invoice Time		13:00			
			G.R. No	G.R. No. Transport.		TIWARI		
Part	y Station NAINWA		Truck N					
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No	IRN No				
Broker. DL HARIOM JI			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	11.00	330.00	11,700.00	0.0	
Oth	er Charges		Total Qty	11	330.00	Basic An	nount	
Note						Oth.Cha		

CGST0%+SGST0% On Rs.38610.00=Tax:0.00

THELI BHADA

105.60

Rupees Thirty Eight Thousand Seven Hundred Sixty Four Only.

Bankers Details:

E. & O.E.

KANTA

24.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

24.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

**Net Amount**