GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/673
Party: MEENA MASALA SIKAR	ROAD	Dated.	15/04/2024	Ref. Date 15/04/2024
		Invoice Time	16:29	
		G.R. No.		
	Tran	Transport.		
arty Station JAIPUR	Truck No.	RJ14ZK2206		
Phone n		E-Way Bill No	-	
GST NO 08BTWPA6577L1ZS		IRN No		
Broker. DL ABHISHEK KOOLW	/AL	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	3.00	90.00	12,350.00	0.00	11,115.0
Oth	er Charges	Total Otv	3	90.00	Basic An	nount	11.115.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	11,115.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Twenty	Eight Only.			Net Amount	11,128.00

CGST0%+SGST0% On Rs.11115.00=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 SUB

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 10 10 2 11 11 11 11 11 11 11 11 11 11 11 11 1						
FSSAI NO.12215026001442 DKOC	DKOOLWAL15@GMAIL.COM					
Party: MEENA MASALA SIKAR ROAD	Dated.	15/04/2024	Ref. Date			
	Invoice Time	16:29				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14ZK2206				
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO 08BTWPA6577L1ZS	IRN No					

Broker. DL ABHISHEK KOOLWAL			ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	3.00	90.00	12,350.00	0.0

Other Charges		Total Qty	3	90.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
6.60	6.60 Chargeable (In Words):				SGST TAX	_
	Eleven Thousand One Hundred Tw	enty Eight Only.			Net Amount	

CGST0%+SGST0% On Rs.11115.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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