GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11413 FSSAI NO.12215026001442 Party: SINGHAL TRADERS, CHOTI CHOPAD Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 12:45 G.R. No. Transport. Truck No. RJ14GF7562

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL HARISH JI DEVANSHU **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	30.00	900.00	12,000.00	0.00	108,000.00
			1				

C	the	r Charges		To	tal Qty	30	900.00	Basic Am	ount	108,000.00
Ν	lote							Oth.Char	ges	132.00
	ANTA							CGST TA	λX	0.00
	6.00 mo l) 66.00 unt Chargeable (In Words):					SGST TA	λX	0.00
			ht Thousand One F	lundred Th	nirty Two	Only.		Net Amo	unt	108.132.00

CGST0%+SGST0% On Rs.108000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSALNO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

LOSA	M NO. 1221302000 1442 DROOL W	ALISEGN	IAIL.CO	<i>)</i> 1 1 1		VOICE IN	
Party:SINGHAL TRADERS,CHOTI CHOPAD Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		06/02/2024 F		
		G.R. No. Transport.		12:45			
				RJ14GF7562			
		E-Way Bill No. IRN No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	30.00	900.00	12,000.00	0.0	

Other Charges			Total Qt	y 30	900.00	Basic Am	ount	
	Note					Oth.Char	ges	
	KANTZ					CGST TA	XΑ	
	66.0	0 66.00 unt Chargeable (In Words):				SGST TA	λX	
Rupees One Lakh Eight Thousand One Hundred Thirty Two Only.						Net Amo	unt	Т

CGST0%+SGST0% On Rs.108000.00=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