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

| Party Station BHARTPUR | DKOOLWAL15@GMAIL.COM | Invoice Time | 08/03/2024 | Ref. Date 08/03/2024 | Invoice Time | 15:04 | G.R. No. | Transport. | KHANDELWAL | Truck No. | E-Way Bill No. | | E-Way Bill No. | | |

IRN No

GST NO 08AGGPL6692P1ZH

Broker. DL HARISH JI SATYAPRAKASH 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	11.00	330.00	12,100.00	0.00	39,930.00
Oth	er Charges	Total Otv	11	330 00	Basic An	nount	39.930.00

Otner	Cnarges		i otai Qty	11	330.00	Dasic Amount	39,930.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words):					
Rupees	Forty Thou				Net Amount	40,084.00	

CGST0%+SGST0% On Rs.39930.00=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

U OE GUDDI V

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	L 2 1, 14:10 D		CI 110 1111 11	D1 , D111 .	,	92111 010	
FSSA	I NO.12215026001442	WAL15@GM	L15@GMAIL.COM				
Party: KANHIYALAL SANTOSH KUMAR			Dated.	Dated.		08/03/2024 Re	
			Invoice	Time	15:04		
Party Station BHARTPUR Phone n GST NO 08AGGPL6692P1ZH Broker. DL HARISH JI SATYAPRAKASH		G.R. N	0.				
		Transport.		KHANDELWAL			
		Truck	Truck No.				
		E-Way Bill No. IRN No					
		S.No.	Description Of Goods		HSN Code	Qty	Weigh
1	URAD MOGAR-1		071331	11.00	330.00	12,100.00	0.0

Other	Charges		To	tal Qty	11	330.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
24.20	24.20	105.60					SGST TA	١X
	-	le (In Words):						
Rupees	Forty Thou	sand Eighty Four Only.					Net Amo	unt

CGST0%+SGST0% On Rs.39930.00=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