GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6767 FSSAI NO.12215026001442 Party: BABULAL MANOHAR LAL Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 14:19 G.R. No. Transport. **ROSHAN** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No

Broker. DL ASHISH KHANDELWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	11.00	330.00	11,100.00	0.00	36,630.00	
2	ARHAR DAL-1	071339	5.00	150.00	14,600.00	0.00	21,900.00	

Other	Charges		Total Qty	16	480.00	Basic Amount	58,530.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20 Amour	35.20 nt Chargeabl	153.60 le (In Words):				SGST TAX	0.00
	Rupees Fifty Eight Thousand Seven Hundred Fifty Four Only.			y .		Net Amount	58,754.00

CGST0%+SGST0% On Rs.58530.00=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. ANOPG4101P

1 URAD MOGAR-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

11.00

330.00 11,100.00

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FSSAI NO.12215026001442	DKOOLWAL15@GN	Ir	rvoice N		
Party: BABULAL MANOHAR LAL	Dated.	24.04.		17/09/2024 Ref 14:19	
	Invoice				
	G.R. No.				
	Transp	Transport.		ROSHAN	
Party Station KAMA	Truck	No.			
Phone n	E-Way	Bill No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

	-	CKID MOGAK-I	0,1001	11.00	550.00	11,100.00	0.0
	2	ARHAR DAL-1	071339	5.00	150.00	14,600.00	0.0
ļ							

Other Charges			Total Qty	16	16 480.00 Basic An		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
35.20	35.20	153.60				SGST TAX	
Amoun	t Chargeabl	e (In Words):					
Rupees Fifty Eight Thousand Seven Hundred Fifty Four Only.					Net Amount		

CGST0%+SGST0% On Rs.58530.00=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

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Authorise