GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5532 FSSAI NO.12215026001442 Party: MANOHARLAL BAGAWANDAS KAMA Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 15:23 G.R. No. Transport. **MARUTI** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.0		

Other	Charges			Total Qty	5	150.00	Basic Amount	18,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	ie (In Wo	48.00 rds):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Seventy Only			d Seventy Only.			Net Amount	18,370.00	

CGST0%+SGST0% On Rs.18300.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice N			
Party: MANOHARLAL BAGAWANDA	AS KAMA	Dated.	20/08/2024	Ref. Date		
		Invoice Time	15:23			
		G.R. No.				
		Transport.	MARUTI			
Party Station KAMA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO Unknown		IRN No				
Broker. DL ASHISH KHANDELWAL	-	ACK No		Date :		
			1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0

Other	Other Charges Total Qty			5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	T
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	
Rupees Eighteen Thousand Three Hundred Seventy Only.						Net Amount		

CGST0%+SGST0% On Rs.18300.00=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