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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11488 FSSAI NO.12215026001442 Party: JHALANI RESTORENT BANDIKUI Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 16:54 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No

Broker. DL ANKIT BADAYA

**GST NO UnRegistered** 

/A 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	2.00	60.00	13,350.00	0.00	8,010.00
		T O.			D ! - A		0.040.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,010.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Thirty Eight Only.						Net Amount	8,038.00

CGST0%+SGST0% On Rs.8010.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

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Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N			
Party: JHALANI RESTORENT BANDIKUI	Dated.	07/02/2024	Ref. Date		
	Invoice Time	16:54	•		
	G.R. No.		_		
	Transport.		JAIPUR DAUSHA		
Party Station BANDIKUI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL ANKIT BADAYA	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

		Couc				KAIE %
1	URAD MOGAR-1	071331	2.00	60.00	13,350.00	0.0
<b>.</b>				20.00		

Other Charges			Total Qty	2	60.00	Basic Amoun	t
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amoun	it Chargeabl	e (In Words ):					+
Rupees	Rupees Eight Thousand Thirty Eight Only.					<b>Net Amount</b>	

CGST0%+SGST0% On Rs.8010.00=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