GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GN	IAIL.CO	Ir	Invoice No. SL/301					
Party: UMRAV AND COMPANY JHOTWA	RA Dated		06/04/20	24 F	Ref. Date (	06/04/2024			
	Invoice	Time	19:12	•					
	G.R. N	0.							
	Transp	Transport. Truck No. SELF							
Party Station .	Truck								
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RAJA BABU	ACK No	)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	

Oth	er Charges	To	tal Qty	1	30.00	Basic Amo	ount	3,600.00
Note						Oth.Charge	es	4.00
KANT						CGST TAX	X	0.00
2.20 <b>Amo</b>	2.20 unt Chargeable (In Words ):					SGST TAX	<	0.00
	es Three Thousand Six Hundred Four	Only.				Net Amou	ınt	3,604.00

CGST0%+SGST0% On Rs.3600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N			
Party: UMRAV AND COMPANY JHOTWARA	Dated.	Dated.		24 F	Ref. Date			
	Invoice Time		19:12					
		G.R. No. Transport.						
Party Station .	Truck N		_	SELF				
Phone n GST NO UnRegistered Broker. DL RAJA BABU	E-Way Bill No.							
	IRN No							
	ACK No	ACK No						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0			
Othor Charges	Total Ohy		20.00	Posic Av				
Other Charges	Total Qty	1	30.00	Basic Ar				
Note				Oth.Cha				
KANTA MAZDURI 2.20 2.20				CGST T	AX			
2.20 2.20 Amount Chargophle (In Words ):				SGST T	AX			

Rupees Three Thousand Six Hundred Four Only.

CGST0%+SGST0% On Rs.3600.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**