GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/293 FSSAI NO.12215026001442 Party: RAMNIWAS RAKESH KUMAR Dated. 06/04/2024 Ref. Date 06/04/2024

> Invoice Time 17:00 G.R. No.

Transport. **JAIPUR NIMRANA** Truck No.

Party Station NARNOL

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL RADHESHYAM JI

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	3.00	90.00	12,200.00	0.00	10,980.00
Oth	er Charges	Total Oty	3	9N NN	Basic Am	ount	10.980.00

Otner	Charges		rotal Qty	3	90.00	Dasic Amount	10,960.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				00.01 .7.01	0.00
Rupees	s Eleven The	ousand Twenty Two Only.				Net Amount	11,022.00

IGST0% On Rs.10980.00=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. ANOPG4101P

1 URAD MOGAR-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

3.00

90.00 12.200.00

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	OM	Invoice N
Party : RAMNIWAS RAKESH KUMAR	Dated.	06/04/2024	Ref. Date
-	Invoice Time	Dated. 06/04/2024 F Invoice Time 17:00 G.R. No. Transport. JAIPUR NIMRA Truck No. E-Way Bill No. IRN No ACK No	
	G.R. No.		
	Transport.	JAIPUR N	MRANA
Party Station NARNOL	Truck No.		
Phone n	E-Way Bill No	١.	
GST NO UnRegistered	IRN No	IRN No	
Broker. DL RADHESHYAM JI	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

	UKAD MUGAK-1		0/1331	3.00	90.00	12,200.00	
							1
Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Twenty Two Only. **Net Amount**

IGST0% On Rs.10980.00=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