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

2 2 1, 10 10 211	ar in this case of the		or, orre	111 110,110,	JIIII CIL				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice							SL/12623		
Party: NATHULAL PRABHU DAYA	<b>AL</b>	Dated		07/03/2024 Ref. Date 07/03/202					
		Invoice Time G.R. No.		17:27					
		Transport. GANESH			Н				
Party Station MANDAWARI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANTOSH KHANDEL	ACK No Date: 1/1/1975					1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1		071331	1.00	30.00	11,700.00	0.00	3,510.00		

1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,510.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la \\	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	Three Tho	usand Fiv	ve Hundred Twe	enty Four Only.			Net Amount	3,524.00

CGST0%+SGST0% On Rs.3510.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party : NATHULAL PRABHU DAYAL  Party Station MANDAWARI		Dated.	Dated.		07/03/2024 F				
		Invoice Time G.R. No.		17:27					
			Transport. Truck No.		GANESH				
		Truck N							
Pho	ne n	E-Way Bill No.							
GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		IRN No	IRN No ACK No Date :						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0			
	er Charges	Total Qty	1	30.00	Basic An				
Note					Oth.Cha	_			
2.20									
(	2.20				SGST T	ΔX			

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Rupees Three Thousand Five Hundred Twenty Four Only.

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

SGST TAX

**Net Amount**