GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIANI KI	dom of AJ MANDI, Since	an noad, jai	IUK				
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party : RAMNIWAS RAKESH KUMAR	Dated.	16/02/2024	Ref. Date 16/02/2024				
	Invoice Time	16:34					
	G.R. No.						
	Transport.	JAIPUR NIMRANA					
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No					
	HSN	****	COT .				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	07133	3.00	90.00	11,850.00	0.00	10,665.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,665.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	and Seven Hundred Sev	en Only.			Net Amount	10,707.00

IGST0% On Rs.10665.00=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

		OLWAL15@GM	AIL.CC	1		voice N		
Party : RAMNIWAS RAKESH KUMAR	:RAMNIWAS RAKESH KUMAR		Dated. Invoice Time		16/02/2024 Ref			
					16:34			
Party Station NARNOL Phone n GST NO UnRegistered		G.R. No. Transport. Truck No.		JAIPUR NIMRANA				
		E-Way Bill No.						
		IRN No						
		Brok	er. DL RADHESHYAM JI	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.		
Othe	er Charges	Total Qty	3	90.00	Basic An			
Note					Oth.Cha	-		
KANT.					CGST T	AX		
6.60	6.60 28.80				SGST T	ΔX		

IGST0% On Rs.10665.00=Tax:0.00

Amount Chargeable (In Words ):

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Ten Thousand Seven Hundred Seven Only.

<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

SGST TAX

**Net Amount**