GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

In., ains No. Cl /4400

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	VAL15@GMAIL.COM			Invoice No. SL/1189				
Party :UDAY TRADING CO. RAMPURA				29/04/2024		Ref. Date 29/04/2024				
				14:20						
		Transp								
Party Station RAMPURA		Truck No.								
Pho		E-Way Bill No.		•						
_	NO UnRegistered	IRN No	IRN No							
	Ker. DL TARACHAND JAT	ACK No	ACK No			Date: 1/1/1975 00:00				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	2.00	60.00	10,350.00		6,210.00			
2	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00			

Othe	er Charges		Total Qty	4	120.00	Basic Amou	nt 13,710.00
Note						Oth.Charges	32.00
KANT		THELI BHADA				CGST TAX	0.00
8.80 Amo		19.20 le (In Words):				SGST TAX	0.00
	•	housand Seven Hundred	Forty Two Only	' .		Net Amount	13,742.00

CGST0%+SGST0% On Rs.13710.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMÁIL.C	OM	voice N		
Party : UDAY TRADING CO. RAMPURA		RA Date	d.	29/04/2024		Ref. Date	
		Invo	Invoice Time		•		
		G.R.	No.				
			sport.				
Party Station RAMPURA		Truc	k No.				
Pho	Phone n		ay Bill No				
GST	NO UnRegistered	IRN	No				
Brok	er. DL TARACHAND JAT	ACK	No			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	0713	31 2.00	60.00	10,350.00	0.0	
2	KABULI CHANA-1	0713	32 2.00	60.00	12,500.00	0.0	

Other	Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
8.80	4.40	19.20				SGST TA	λX
	-	l e (In Words): nousand Seven Hundred	d Forty Two Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13710.00=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