GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12665 FSSAI NO.12215026001442 Party: MADAN LAL GYAN CHAND Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 16:50 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR 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	5.00	150.00	12,200.00	0.00	18,300.00

Other	Charges			To	tal Qty	5	150	0.00	Basic An	ount	18,300.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):						SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Seventy Only.								Net Amo	unt	18,370.00	

CGST0%+SGST0% On Rs.18300.00=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. ANOPG4101P

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	DKOOLWAL	15@GM	IAIL.CO)M	In	voice N	
Party: MADAN LAL GYAN CHAND			Dated.		08/03/2024 F		ef. Date	
			Invoice Time G.R. No.		16:50			
			Transp		SHRI JEE			
Part	y Station MALPURA		Truck I	No.				
	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Broker. DL DAMODAR JI			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	5.00	150.00	12,200.00	0.0	
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount	
Note						Oth.Cha		

CGST0%+SGST0% On Rs.18300.00=Tax:0.00

THELI BHADA

Rupees Eighteen Thousand Three Hundred Seventy Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount