GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA	J MANDI, SIKA	AR ROAD, JAIP	UR		
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/1213			
Party : KHEMCHAND PRAHLADRAI		Dated.	24/02/2024	Ref. Date 24/02/202		
		Invoice Time	17:27			

G.R. No. Transport. Truck No.

**BALI** 

**Party Station TODA BHIM** 

Phone n

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

Broker. DL JUGAL JI BARGOTI ACK No

Bro	Ker. DL JUGAL JI BARGOTI	ACK No	)	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	7.00	210.00	10,800.00	0.00	22,680.00	

Other Charges		To	tal Qty	al Qty 7		210.00	Basic Amount		22,680.00		
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
15.40 <b>Amour</b>	15.40 It Chargeabl	e (In Wo	67.20 rds ):						SGST TA	λX	0.00
	-	•	and Seven Hu	ndred Sev	enty Ei	ght On	ıly.		Net Amo	unt	22,778.00

CGST0%+SGST0% On Rs.22680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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	DKOOLWAI	li	nvoice N				
Party:KHEMCHAND PRAHLADRAI			Dated.		24/02/202	24	Ref. Date	
			Invoice Time 17		17:27			
			G.R. No.					
			Transport.			BALI		
Part	v Station TODA BHIM		Truck No.					
Phone n GST NO UnRegistered			E-Way Bill No.					
			IRN No					
Brok	er. DL JUGAL JI BARGOTI		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	7.00	210.00	10,800.0	0.0	
				1				

Other Charges				To	otal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI						CGST TA	٩X	
15.4		e (In Wo	67.20 rde \:					SGST TA	λX	ľ
Amount Chargeable (In Words ):  Rupees Twenty Two Thousand Seven Hundred Seventy Fight Only								Net Amo	unt	ľ

CGST0%+SGST0% On Rs.22680.00=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