GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

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/7028 FSSAI NO.12215026001442 Party: MANOJ KUMAR SURENDRA KUMAR Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 15:16 G.R. No. Transport. RAJASTHAN PREMKRISHANA Truck No.

Party Station BIDASAR

Phone n

Broker. DL KALURAM

**GST NO 08AIDPP0346F1ZH** 

IRN No **ACK No** 

E-Way Bill 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	10.00	300.00	11,100.00	0.00	33,300.00

Oth	er Charges		Total Oty	10	300.00	Basic Am	ount	33,300.00
Note						Oth.Char	ges	140.00
KANT		THELI BHADA				CGST TA	·Χ	0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeabl	96.00 e (In Words ):				SGST TA	X	0.00
	•	,						
Rupees Thirty Three Thousand Four Hundred Forty Only.					Net Amo	unt	33,440.00	

CGST0%+SGST0% On Rs.33300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

ANOPG4101P PAN No.

URAD MOGAR-1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

Lic No.: 3704/W **BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Code

071331

10.00

300.00

11,100.00

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: MANOJ KUMAR SURENDRA KUMAR Dated. Invoice Time 15:16 G.R. No. Transport. RAJASTHAN PREMKF Truck No. Party Station BIDASAR E-Way Bill No. Phone n IRN No GST NO 08AIDPP0346F1ZH Broker. DL KALURAM ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

Other Charges	Total Qty	10	300.00	Basic Am	ount

CGST0%+SGST0% On Rs.33300.00=Tax:0.00

THELI BHADA

Rupees Thirty Three Thousand Four Hundred Forty Only.

96.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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