GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

			, ~	, .	0				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	li li	Invoice No. SL/11801				
Party: VISHAMBER DAYAL AND SON	NS (BADI)	Dated.		15/02/20	24	Ref. Date	15/02/2024		
,		Invoice Time		14:20					
		G.R. No.							
	Tra		Transport.		BALI				
Party Station .		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL HARIOM JI	ACK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00

Other	Charges		Total Qty	3	90.00	Basic Amount	11,070.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	ousand One Hundred Twe	elve Only.			Net Amount	11,112.00

CGST0%+SGST0% On Rs.11070.00=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

Lic No.: 3704/W BILL OF SUPPLY

## <u></u>

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI N	NO.12215026001442 DKO	OLWA	L15@GM	AIL.CO	OM	In	voice N		
Party: VISHAMBER DAYAL AND SONS		ADI)			15/02/2024		Ref. Date		
					14:20				
			G.R. No.						
		Transport. Truck No.		BALI					
Party 9	Station .								
Phone	e n		E-Way Bill No.						
GST N	O UnRegistered		IRN No						
Broke	r. DL HARIOM JI		ACK No				Date :		
S.No. D	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 U	RAD MOGAR-1		071331	3.00	90.00	12,300.00	0.		
Other	Charges	T	otal Qty	3	90.00	Basic An	nount		
Note						Oth.Cha	rges		
KANTA	MAZDURI THELI BHADA					CGST T	AX		

Rupees Eleven Thousand One Hundred Twelve Only. CGST0%+SGST0% On Rs.11070.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

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.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**