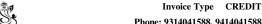
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY

	E-24, RAJDHANI KRIS									
FSSA	I NO.12215026001442 DKO	DLWAL15@GM	IAIL.CO	)M	In	voice No.	SL/6797			
Party: LALA MISTHAN BHANDAR KALWAR  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL MUNSI		R Dated.	Invoice Time 13 G.R. No. Transport.		)24 R	ef. Date 1	18/09/2024			
					13:33					
					MUNSI					
		-	E-Way Bill No.							
		IRN No	IRN No  ACK No Date: 1/1/1975 00:0							
		ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00			
Other Charges To		Total Qty	1	30.00	Basic An		3,840.00			
Note					Oth.Cha	rges	4.00			
KANTA MAZDURI					CGST T	AX	0.00			
2.20					SGST TA	ΑX	0.00			
AIIIC	ount Chargeable (In Words ):									

CGST0%+SGST0% On Rs.3840.00=Tax:0.00

Rupees Three Thousand Eight Hundred Forty Four Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

3,844.00

**Net Amount** 

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.122150	26001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
Party:LALA MISTHAN BHANDAR KALWAR  Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MUNSI		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
		Invoice			13:33			
		G.R. No			MUNSI			
		Truck N						
		E-Way I	E-Way Bill No.					
		IRN No						
		ACK No	ACK No Date :					
S.No. Description (	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 URAD MO	GAR-1	071331	1.00	30.00	12,800.00	0.0		
Other Charges To		Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		
KANTA MAZDUI	RI				CGST T	AX		

CGST0%+SGST0% On Rs.3840.00=Tax:0.00

Rupees Three Thousand Eight Hundred Forty Four Only.

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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

SGST TAX

**Net Amount**