GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party	Y : ASHOK KUMAR MANOJ KUMAR	Dated. Invoice Time		08/02/2024 F		Ref. Date 08/02/2024			
				16:17	•				
BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI				KAILASH					
									Truck I
		E-Way Bill No. IRN No							
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
		1	ARHAR DAL-1	071339	2.00	60.00	13,850.00	0.00	8,310.00

Otner	Cnarges		i otal Qty	2	60.00	Dasic Amount	8,310.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 • Charachi	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Eight Thou	sand Three Hundred Thi	rty Eight Only.			Net Amount	8,338.00

CGST0%+SGST0% On Rs.8310.00=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



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLW	VAL15@GM	IAIL.CO	OM	In	voice N	
NOJ KUMAR	Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date	
	Invoice			16:17		
	G.R. No					
	Transport. Truck No.		KAILASH			
	E-Way Bill No.					
	IRN No					
M JI	ACK No		Date :			
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071339	2.00	60.00	13,850.00	0.0	
	Total Qty	2	60.00	Basic Ar	nount	
				Oth.Cha	raco	
	NOJ KUMAR	NOJ KUMAR Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071339	NOJ KUMAR Invoice Time	Invoice Time 16:17 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071339 2.00 60.00	Dated. 08/02/2024 Finvoice Time 16:17	

CGST0%+SGST0% On Rs.8310.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand Three Hundred Thirty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

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