GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4081 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 15:44 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,180.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 ot Chargoabl	lo (lo Wa	9.60				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Three Thousand One Hundred Ninety Four Only.								
						Net Amount	3,194.00	

CGST0%+SGST0% On Rs.3180.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

U OE SUBBLY

Invoice Ty Phone: 931404158

PLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			AL15@GMAIL.COM Invoice							
Party : CHITAR MAL PADAM CHAND JAIN		Dated.		13/07/2024		Ref. Date				
		Invoice	Invoice Time		15:44					
		G.R. No	G.R. No. Transport.		VISHANU					
Part	y Station BASSI	Truck I	No.							
Pho	ne n	E-Way	E-Way Bill No. IRN No							
GST	NO UnRegistered	IRN No								
Brol	ker. DL METHI BROKER	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD SABUT-1	0713	1.00	30.00	10,600.00).0				
Oth	er Charges	Total Qtv	1	30.00	Basic Aı	mount				

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3180.00=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