GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/7201			
Party : CHITAR MAL MAHAVIR PRASA	D Dated.	27/09/2024	Ref. Date 27/09/2024			
	Invoice Time 14					
	G.R. No.					
	Transport.	TIWARI				
Party Station NAINWA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00			

	DETIALIONIO	AORTIO			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	11.00	330.00	11,100.00	0.00	36,630.00	
					I	I		

Other	Charges		Total Qty	11	330.00	Basic Amount	36,630.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeahl	105.60 le (In Words):				SGST TAX	0.00
	-	Thousand Seven Hundr	ed Eiahty Four Only	٧.		Net Amount	36,784.00
	,			, .		Net Amount	30,707.00

CGST0%+SGST0% On Rs.36630.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GN	IAIL.CO	OM	lr	ivoice No.	SL/7201		
Party : CHITAR MAL MAHAVIR	PRASAD	Dated.		27/09/202	4 I	Ref. Date	27/09/2024		
		Invoice Time 14:52		14:52	,				
		G.R. No	o.						
		Transp	ort.	TIWARI					
Party Station NAINWA Phone n GST NO UnRegistered		Truck I	No.						
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL HARIOM JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

			2001 277					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 • Chargachi	105.60 e (In Words):				SGST TAX	0.00
	•	e (III words): Thousand Seven Hundre	ed Eighty Four Only	/ .		Net Amount	36,784.00
	,		· · ·	•			1

CGST0%+SGST0% On Rs.36630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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