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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442 D	KOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/12907			
Party: RAMESH KUMAR PRADEEP KU	JMAR	Dated.	14/03/2024	Ref. Date 14/03/2024			
		Invoice Time	17:14	•			
		G.R. No.					
		Transport.	MARUTI				
Party Station KAMA		Truck No.					
Phone n		E-Way Bill No	-				
ST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,300.00	0.00	18,450.00

Other	Charges			Total Qty	5	150.00	Basic Amount	18,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Eighteen T	housand	Five Hundred	Twenty Only.			Net Amount	18,520.00

CGST0%+SGST0% On Rs.18450.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		voice N			
14/03/202	14/03/2024 Ref				
Time 17:14					
	MARUTI				
MARUT					
E-Way Bill No.					
		Date :			
Weigh	Rate	GST RATE %			
150.00	12,300.00	0.0			
150.00	Basic Ar	nount			
	Oth.Cha	rges			
	MARUT O. Weigh 150.00	MARUTI O. Weigh Rate 150.00 12,300.00			

Rupees Eighteen Thousand Five Hundred Twenty Only. CGST0%+SGST0% On Rs.18450.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

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