GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	5@GMAIL.CO	M	Invoice No. SL/3203		
Party : AGARWAL BEEJ BHANDAR	D	Dated.	24/06/2024	Ref. Date 24/06/2024		
	Ir	nvoice Time	14:08			
	G	i.R. No.				
	Т	ransport.	RAM LAKHA	AN TPT. CO.		
Party Station PAVATA	T	ruck No.				
Phone n	E	-Way Bill No.				
GST NO UnRegistered	IF	RN No				
Broker. DL RADHAY BROKER	A	CK 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	1.00	30.00	12,100.00	0.00	3,630.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	3,630.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				00.01 17.01	0.00
Rupees	s Three Tho	usand Si	x Hundred Forty	/ Four Only.			Net Amount	3,644.00

CGST0%+SGST0% On Rs.3630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWA	L15@GM	IAIL.CO)M	In	voice N	
	Dated.				Ref. Date	
G.R. No.		Time				
		o.				
			RAM LAKHAN TPT. C			
		No.				
	E-Way	Bill No.				
	IRN No					
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	0/1331	1.00	30.00	12,100.00	0.0	
Т	otal Qty	1	30.00	Basic An		
		Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071331 1.00	Invoice Time 14:08 G.R. No. Transport. RAM LA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071331 1.00 30.00	Dated. 24/06/2024 R Invoice Time 14:08 G.R. No. Transport. RAM LAKHAN Truck No. E-Way Bill No. IRN No ACK No O71331 1.00 30.00 12,100.00 12,	

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):
Rupees Three Thousand Six Hundred Forty Four Only.

Total Qty 1 30.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.3630.00=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