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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| Party Station JAIPUR | Party Station | SI | Party | Party | SI | Party | Party

IRN No

GST NO 08EJUPK8296P1ZP

Broker. DL HARISH JI DEVANSHU 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	11,700.00	0.00	17,550.00
Oth	er Charges To	otal Otv	5	150 00	Basic Am	ount	17,550.00

Other	Cnarges	Total Qty	Э	150.00	Dasic Amount	17,330.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Five Hundred Se	venty Two Onl	.,		Not Amount	47 570 00
Tupees	Sevenicen mousand rive numbred Se	venty i wo om	у.		Net Amount	17.572.00

CGST0%+SGST0% On Rs.17550.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

DIEE OF COTTE

## RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			ı	nvoice N		
Party: YASH VIJAY & CO. KUKARK	HEDA MANDI	Dated. 03/05/2024		4	Ref. Date	
	Ī		Time	18:09		
		G.R. No	0.			
		Transp	ort.			
Party Station JAIPUR		Truck I	No.	GOVIND		
Phone n		E-Way	Bill No.			
GST NO 08EJUPK8296P1ZP		IRN No				
Broker. DL HARISH JI DEVANSHU			ACK No			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

5.110.	Description of Goods	Code	Qıy	weign	Kate	RATE %
1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.0

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seventeen Thousand Five Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.17550.00=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