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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/473	
Party: SHANTILAL SAJJANSINGH	JAIN Dated.	10/04/202	4 Ref. Date 10/04/2024	
VIJAYNAGAR	Invoice 1	ime 18:32		
	G.R. No.			
	Transpo	t. DILIP		
Party Station VIJAYNAGER	Truck No	).		
Phone n	E-Way B	II No.		
GST NO UnRegistered	IRN No	IRN No		
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	30.00	900.00	11,900.00	0.00	107,100.00

Otner	Cnarges		i otai Qty	30	900.00	Dasic Amount	107,100.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words ):				00.01 17.01	0.00
Rupees	One Lakh	Seven Thousand Five H	undred Twenty On	ly.		Net Amount	107,520.00

CGST0%+SGST0% On Rs.107100.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	OM	In	voice N			
Party: SHANTILAL SAJJANSINGH JAIN		Dated.	Dated.		10/04/2024 F				
	VIJAYNAGAR	Invoice	Time	18:32	•				
		G.R. No	o.						
				DILIP	DILIP				
Part	y Station VIJAYNAGER	Truck I	Truck No.						
	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL HARISH JI DEVANSHU	ACK No				Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	30.00	900.00	11,900.00	0.			
Oth	er Charges	Total Qty	30	900.00	Basic Ar	nount			
Note	<u> </u>				Oth.Cha	raes			

Note

KANTA MAZDURI THELI BHADA

66.00 66.00 288.00

Amount Chargeable (In Words):

Rupees One Lakh Seven Thousand Five Hundred Twenty Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.107100.00=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