GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI K	MISHI OI AJ MAMDI, SHKA	in noad, jai	IUK					
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM						
Party : SOHAN LAL BASANT KUMAR	Dated.	11/05/2024	Ref. Date 11/05/2024					
	Invoice Time	14:02						
	G.R. No.							
	Transport.	ROSHAN						
Party Station DEEG	Truck No.							
Phone n	E-Way Bill No.).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00					
	HSN	XX	COTT.					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,800.00	0.00	38,400.00

Other	Charges			ı	otal Qty	10	300.00	Basic Amount	38,400.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	le (In Wo	96.00 ords):					SGST TAX	0.00
	Thirty Eigh	•	,	dred Forty	Only.			Net Amount	38,540.00

CGST0%+SGST0% On Rs.38400.00=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

FSSAI NO.1221502	26001442 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N		
Party: SOHAN LAL BASANT KUMAR		Dated.	Dated.		11/05/2024 F			
		Invoice	Invoice Time G.R. No.		14:02			
		G.R. No						
		Transp		ROSHAN				
Party Station DI	Truck I	No.						
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL DAI	MODAR JI	ACK No				Date :		
S.No. Description O	f Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 URAD MO	GAR-1	071331	10.00	300.00	12,800.00	0.0		
Other Charges	2	Total Qty	10	300 00	Basic Ar	nount		
Note		rotal Gty	10	555.56	Oth.Cha			

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):
Rupees Thirty Eight Thousand Five Hundred Forty Only.

I total Qty 10 300.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.38400.00=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