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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM							
Party: MAMTA AGARWAL	Dated.	28/02/2024 Ref. Date 28/02/202							
	Invoice Time	Invoice Time 15:50			•				
	G.R. No.								
	Transport.	BAYANA	BAYANA BHARATPUR						
Party Station MANDAWAR	Truck No.								
Phone n	E-Way Bill N	lo.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL MALIRAM JI	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,600.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	x Hundred Foι	urteen Only	y .			Net Amo	unt	3,614.00

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	AIL.CO)M	In	voice N		
Party:MAMTA AGARWAL		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time					
						BAYANA BHARATPUI		
Part	y Station MANDAWAR		Truck No.					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL MALIRAM JI	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An			
Note)				Oth.Cha	_		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Three Thousand Six Hundred Fourteen Only. CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount