GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5264 FSSAI NO.12215026001442 Party: MADAN LAL RAJANDER KUMAR Dated. 13/08/2024 Ref. Date 13/08/2024 **BHARTPUR** Invoice Time 15:07 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARTPUR**

GST NO Unknown

Phone n

IRN No

HCN

E-Way Bill No.

Broker. DL RAJESH KHANDELWAL

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	12,900.00	0.00	19,350.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	nount	19,350.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	19,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Amour	t Chargeabl	e (in wc	oras):					
Rupees Nineteen Thousand Four Hundred Twenty Only.							Net Amount	19.420.00

CGST0%+SGST0% On Rs.19350.00=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. ANOPG4101P

S.No. Description Of Goods

Invoice Tv Phone: 931404158

Oty Weigh Rate

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N
Party: MADAN LAL RAJANDER KUN	//AR	Dated.		13/08/202	24	Ref. Date
BHARTPUR	•	Invoice	Time	15:07		
		G.R. N	о.			
			ort.	BAYAN	A BH	ARATPUI
Party Station BHARTPUR		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL RAJESH KHANDELWAL	-	ACK No)			Date :
			ı	1	1	1

5.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %
1	URAD MOGAR-1	071331	5.00	150.00	12,900.00	0.0

Other	Other Charges Total Q			Total Qty	5	150.00	Basic Amount	
Note							Oth.Charges	T
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	$^{+}$
Amoun	t Chargeabl	e (In Wo	rds):				0001 1701	
Rupees Nineteen Thousand Four Hundred Twenty Only.							Net Amount	

CGST0%+SGST0% On Rs.19350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise