GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12041 FSSAI NO.12215026001442 Party: RAJENDRA MANISH BOLI Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 16:49 G.R. No. Transport. **ABDULGANI** Truck No. Party Station. E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. 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	1.00	30.00	11,400.00	0.00	3,420.00		
		1	1	1		1			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,420.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	,	irty Four Only.			Net Amount	3,434.00

CGST0%+SGST0% On Rs.3420.00=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

**URAD MOGAR-1** 

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

071331

1.00

30.00 11,400.00

E-24, RAJDHANI KRIS	SHI UPAJ MANDI, SIKA	AK KOAD, ,	IAIPUF	ξ		
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: RAJENDRA MANISH BOLI	Dated.	Dated. 22/02/2024				
	Invoice Time	16:49	16:49			
	G.R. No.					
	Transport.	<b>ABDULG</b>	ANI			
Party Station .	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

Othe	er Charges			Tota	al Qty	1	30.00	Basic Am	ount
Note	l							Oth.Char	ges
KANT	A MAZDURI	THELI BHAD	)A					CGST TA	١X
2 20	2 20	9 61	n						

Rupees Three Thousand Four Hundred Thirty Four Only. CGST0%+SGST0% On Rs.3420.00=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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**