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-2-, KAJDHA	mi krisili ui aj mamdi, sik	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : RAMAVATER AND COMPA	NY Dated.	05/03/2024	Ref. Date 05/03/2024			
	Invoice Time	15:10				
TONK	G.R. No.					
	Transport.	GAMBHIR				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
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 DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.0
		<u> </u>				<u> </u>	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,990.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	and Thirty Two Only.				Net Amount	10,032.00

CGST0%+SGST0% On Rs.9990.00=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 SI

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N		
Party : RAMAVATER AND COMPANY TONK		Dated.	Dated.		05/03/2024 I			
		Invoice		15:10				
		-	G.R. No.					
		Transpor				IIR		
Party Station TONK			Truck No.					
Pho	ne n		E-Way Bill No. IRN No					
GST	NO UnRegistered	IRN No						
	ker. DL GIRRAJ JI S.R.	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	3.00	90.00	11,100.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic Ar	mount		
Note	9		-		Oth.Cha	ırges		

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA , JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):
Rupees Ten Thousand Thirty Two Only.

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

CGST TAX

SGST TAX

Net Amount