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

DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/5597
Dated.	22/08/2024	Ref. Date 22/08/2024
Invoice Time	13:46	
G.R. No.		
Transport.	BALI	
Truck No.		
E-Way Bill No	o.	
IRN No		
KASH ACK No		Date: 1/1/1975 00:00
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:46 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,150.00	0.00	36,450.00

Otner	Cnarges			i otai Qty	10	300.00	Dasic Amount	36,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wa	96.00 orde):				SGST TAX	0.00
	-	•	d Five Hundred	Ninety Only			Net Amount	36.590.00
rapcos	,	nousand	a i ivo i idildice	a rannoty Offig.			Net Amount	30,590.00

CGST0%+SGST0% On Rs.36450.00=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

OOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	1		voice N			
y :BABULAL MUKESH KUMAF	Dated	Dated. Invoice Time G.R. No.		22/08/2024 Ref. I 13:46				
	Invoic							
	G.R. N							
Party Station BHARATPUR			BALI					
		No.						
	E-Way	Bill No.						
NO Unknown	IRN No	IRN No						
ker. DL HARISH JI SATYAPRA	ASH ACK NO	0			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CRAD MOGAR-1	0/1331	10.00	300.00	12,130.00	0.4			
	Ker. DL HARISH JI SATYAPRAK	Invoic G.R. N Trans y Station BHARATPUR ne n NO Unknown Ker. DL HARISH JI SATYAPRAKASH Description Of Goods Invoic G.R. N Truck E-Way IRN No IRN No IRN No IRN No IRN No Ode	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods INVOICE TIME G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Oty Oty	Invoice Time 13:46 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods IRN Qty Weigh	Invoice Time 13:46 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Rer. DL HARISH JI SATYAPRAKASH Description Of Goods INVO Weigh Rate			

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand Five Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.36450.00=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