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.COM Invoice No. SL/12966 FSSAI NO.12215026001442 Party : SHYAM & CO. Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 10:20 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL DAMODAR JI **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	10.00	300.00	11,500.00	0.00	34,500.00

Other Charges			To	Total Qty 10		300.00	Basic An	Basic Amount		
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
22.00 Amour	22.00 It Chargeabl	le (In Wo	96.00 ords):					SGST TA	λX	0.00
							Net Amo	unt	34,640.00	

CGST0%+SGST0% On Rs.34500.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party:SHYAM & CO.			Dated.		16/03/2024 R		ef. Date	
			Invoice	Time	10:20			
			G.R. No. Transport.					
					JAIPUR DAUSHA			
Part	y Station BANDIKUI		Truck No.					
Pho	-		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL DAMODAR JI		ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	10.00	300.00	11,500.00	0.0	

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 Four Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.34500.00=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