GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI	KKISHI UPAJ MANDI,	SIL	AK KUAD,	JAIPUI	K				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	LWAL15@GMAIL.COM							
Party: MOHARI LAL MURARI LAL	Dated.		26/02/20	24	Ref. Date 2	26/02/2024			
	Invoice Ti	Invoice Time		13:32					
	G.R. No.								
	Transport			NEW GOYAL					
Party Station SAMBHAR	Truck No.								
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL MALIRAM JI	r. DL MALIRAM JI ACK No					/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1			1		1	1			

D.1 10.	Description of Goods	Code	C -3			RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,600.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				0001 1700	0.00
Rupees	s Three Tho	usand Si	x Hundred Four	teen Only.			Net Amount	3,614.00

CGST0%+SGST0% On Rs.3600.00=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

ANQPG4101P 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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N		
Party:MOHARI LAL MURARI LAL			Invoice Time		26/02/2024 R		Ref. Date		
					13:32				
		= -		G.R. No.					
			Transport.		NEW GOYAL				
Part	y Station SAMBHAR		Truck No.						
Pho	ne n			Bill No.					
GST	NO UnRegistered		IRN No						
Brol	ker. DL MALIRAM JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.0		
Oth	er Charges	To	tal Otv	1	30.00	Basic Ar	nount		

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3600.00=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