GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

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/12271 FSSAI NO.12215026001442 Party: BABULAL & COMPANY Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 15:40

G.R. No.

Transport. **JAGDAMBA MEHTA**

Truck No. **Party Station ELLENABAD** E-Way Bill No.

Phone n IRN No **GST NO 06AAEPL5091J1ZK**

Broker. DL PRASHANT JI BROKER **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	3.00	90.00	12,900.00	0.00	11,610.00
Oth	er Charges To	ntal Otv	3	90.00	Basic Am	ount	11,610.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	11,010.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
				Not Amount	44.050.00		
rupees Lieven mousand six numbered filty two only.			Net Amount	11,652.00			

IGST0% On Rs.11610.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/02/2024 Ref. Date Party: BABULAL & COMPANY Dated. Invoice Time 15:40 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. Party Station ELLENABAD E-Way Bill No. Phone n IRN No GST NO 06AAEPL5091J1ZK Broker. DL PRASHANT JI BROKER ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	URAD MOGAR-1	071331	3.00	90.00	12,900.00	
						1

90.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Fifty Two Only. **Net Amount**

IGST0% On Rs.11610.00=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