GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/3882 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 17:06 G.R. No. Transport. Truck No. RJ14GQ1401

Party Station PAWATA E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL RAJESH PARWAL

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	12,700.00	0.00	38,100.00
2	MATAR-1	0713	3.00	90.00	6,300.00	0.00	5,670.00
	_				D ! - A		40 770 00

Otner	Charges	rolai Qly	13	390.00	Dasic Amount	43,770.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60				SGST TAX	0.00
Amour	nt Chargeable (In Words):				JUJI IAX	0.00
Rupees	s Forty Three Thousand Eight Hundred Tw	enty Seven	Only.		Net Amount	43,827.00

CGST0%+SGST0% On Rs.43770.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party: CHUNNI LAL BANSHI DHAR		Dated.	09/07/2024	Ref. Date
Party Station PAWATA		Invoice Time	17:06	*
		G.R. No.		
		Transport.		
		Truck No.	RJ14GQ1401	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RAJESH PARWAL		ACK No		Date :

Broker. DL RAJESH PARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	10.00	300.00	12,700.00	0.	
2	MATAR-1	0713	3.00	90.00	6,300.00	0.0	

Othe	er Charges	To	tal Qty	13	390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	٩X	
Amount Chargeable (In Words): Rupees Forty Three Thousand Fight Hundred Twenty Seven Only					SGST TA	λX	_	
					Net Amo	unt		

CGST0%+SGST0% On Rs.43770.00=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