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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2474

Party : MEENA MASALA SIKAR ROAD Dated. 03/06/2024 Ref. Date 03/06/2024
Invoice Time 15:08

G.R. No.

Transport.
Truck No. 4223

Party Station JAIPUR

Phone n
GST NO 08BTWPA6577L1ZS

E-Way Bill No. IRN No

Broker. DL ABHISHEK KOOLWAL

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	2.00	60.00	12,250.00	0.00	7,350.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	7,350.00

Other	onarges	Total Gty	_	00.00	Baoio / iiiioaiii	7,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	9 (	in a Only				
Rupees	Seven Thousand Three Hundred Fifty N	ine Only.			Net Amount	7,359.00

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM			
Party: MEENA MASALA SIKAR ROAD	Dated.	03/06/2024	Ref. Date	
	Invoice Time	15:08	-	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	4223		
Phone n	E-Way Bill No			
GST NO 08BTWPA6577L1ZS	IRN No			
Broker. DL ABHISHEK KOOLWAL	ACK No		Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh 1	Rate GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	URAD MOGAR-1	071331	2.00	60.00	12,250.00	C

Other Charges		Total Qty	2	60.00	Basic Am	ount	
Note					Oth.Charg	ges	
KANTA	MAZDURI				CGST TA	Χ	
4.40	4 . 40 t Chargeable (In Words ):				SGST TA	Χ	
	Seven Thousand Three Hundred Fifty N	line Only.			Net Amou	unt	

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise