GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL HARIOM JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/840 FSSAI NO.12215026001442 Party: GAPPU LAL MAHAVIR PRASAD & CO. Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 14:28 G.R. No. Transport. GOVIND Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No GST NO 08ACMPJ4034H1ZM

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,950.00	0.00	17,925.00

О	ther (Charges				Total Qty	5	150.00	Basic Amount	17,925.00
No	ote								Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	L.00 mount	11.00 Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
		-	•	,	undred N	inety Five Only.			Net Amount	17,995.00

CGST0%+SGST0% On Rs.17925.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CC)M	In	voice N			
Part	y :GAPPU LAL MAHAVIR PR	ASAD & CO.	Dated.		18/04/2024		Ref. Date			
			Invoice	Time	14:28					
			G.R. No	0.						
		Transp		GOVIND						
Part	y Station NIWAI	Truck I	No.							
Pho	•	E-Way	Bill No.							
	NO 08ACMPJ4034H1ZM		IRN No							
Brol	ker. DL HARIOM JI		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1		071331	5.00	150.00	11,950.00	0.			

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Nine Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.17925.00=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

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