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

Party: MAHAKAL SAMGRI BHANDAR		Dated. Invoice Time G.R. No.		07/02/2024 F		Ref. Date 07/02/2024				
				16:35						
		Transport.		VISHANU						
Part	y Station BASSI	Truck N								
Pho	•	E-Way	E-Way Bill No.							
		IRN No								
	NO UnRegistered									
Brok	ker. DL METHI BROKER	ACK No		1	ı	1 1	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00			
	er Charges	Total Otv	1		Basic An		3,300.00			

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	3,300.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeahl	e (In Wo	9.60 arde ):				SGST TAX	0.00
Amount Chargeable (In Words ):  Rupees Three Thousand Three Hundred Fourteen Only.					Net Amount	3.314.00		
							Net Amount	3,314.00

CGST0%+SGST0% On Rs.3300.00=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.

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N			
Party: MAHAKAL SAMGRI BHANDAR		Dated.	Dated. Invoice Time		07/02/2024 F				
		Invoice			16:35				
		G.R. N	0.						
Party Station BASSI		Transp	VISHANU						
		Truck	No.						
Pho		E-Way	Bill No.						
GST NO UnRegistered		IRN No	IRN No						
Brol	Ker. DL METHI BROKER	ACK No	)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.			

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

CGST0%+SGST0% On Rs.3300.00=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