GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAI	AL15@GMAIL.COM				Invoice No. SL/122			
Party : AJAY KUMAR ARVIND KUMAR	R Dated.		03/04/2024 Ref. Date 03/04/2						
	Invoice Ti	ime 13:	13:47						
	G.R. No.								
	Transport	ansport. JAIPUR DA			AUSHA				
Party Station BANDIKUI	Truck No.								
Phone n	E-Way Bil	l No.							
GST NO UnRegistered	IRN No								
Broker. DL HANUMAN BROKER	ACK No				Date : 1	1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv V	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,150.00	0.00	16,725.00

Otner	Cnarges			lotal Qty	5	150.00	basic Amount	16,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords):				00.01 17.01	0.00
Rupees	Sixteen Th	ousand S	Seven Hundre	d Ninety Five Only.			Net Amount	16,795.00

CGST0%+SGST0% On Rs.16725.00=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. ANQPG4101P

U OF OURDIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKC	OLWAL15@GM	AIL.C	OM	In	voice N			
Part	y : AJAY KUMAR ARVIND KUMAR	Dated.	Dated.		03/04/2024 R				
		Invoice	Invoice Time G.R. No.		13:47				
		G.R. No							
		Transp		JAIPUR DAUSHA					
Part	y Station BANDIKUI	Truck N	lo.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL HANUMAN BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount			
NI-4-					Oth Cha	raco			

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Ninety Five Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.16725.00=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