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

E-24, KAJDIIANI KKISI	II OI AJ MAMDI, I	JIINA	ik koad,	JAII CI				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.COM				Invoice No. SL/1197			
Party:RADHESHYAM OMPRAKASH	Dated.		20/02/2024 Ref. Date 20/02/2					
	Invoice Time		16:35					
	G.R. No. Transport. GANESH							
			GANESH					
Party Station LALSOT	Truck No.							
Phone n	E-Way Bill No. IRN No							
GST NO UnRegistered								
Broker. DL SANTOSH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00
	_	·	l				=

Othe	r Charges		Total Qty	2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	ousand Two Hundred Twe	enty Eight Only.			Net Amount	7,228.00

CGST0%+SGST0% On Rs.7200.00=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

PAN No.

ANQPG4101P Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI			1		voice N			
Party : RADHESHYAM OMPRAKASH		l			20/02/2024		Ref. Date			
					16:35					
Party Station LALSOT Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL						GANESH				
			Truck I	No.						
			E-Way	Bill No.						
			IRN No ACK No Date:							
		AL								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1		071331	2.00	60.00	12,000.00	0.			

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7200.00=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