GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2563 FSSAI NO.12215026001442 Party: BIRDHICHAND CHAMPALAL SAMBHAR Dated. 05/06/2024 Ref. Date 05/06/2024 Invoice Time 15:33 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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	1.00	30.00	12,000.00	0.00	3,600.00	
	1		ı					

Other	Charges			Total Qty	1	30.00	Basic Amount	3,600.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	x Hundred Four	teen Only.			Net Amount	3,614.00

CGST0%+SGST0% On Rs.3600.00=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

URAD MOGAR-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 12,000.00

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

RADHEY ENTERPRISES

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

Code

071331

1.00

2 2 1, 10 10 21 11 11 12 12 12 1		,	U	-
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.	COM	lr	nvoice N
Party:BIRDHICHAND CHAMPALAL SAMBHAR	Dated.	05/06/202	24 I	Ref. Date
	Invoice Time	e 15:33	05/06/2024 F 15:33	
	G.R. No.			
	Transport.	NEW G	NEW GOYAL	
Party Station SAMBHAR	Truck No.			
Phone n	E-Way Bill N	lo.		
GST NO UnRegistered	IRN No			
Broker. DL GIRRAJ JI S.R.	ACK No			Date :
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST

Other Charges	Total Qty	1	30.00	Basic Am	ount

Rupees Three Thousand Six Hundred Fourteen Only. CGST0%+SGST0% On Rs.3600.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount