GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/6989			
UNDRU	Dated.	21/09/2024	Ref. Date 21/09/2024			
	Invoice Time	17:02				
	G.R. No.					
	Transport.					
	Truck No.	2870				
	E-Way Bill No					
	IRN No					
L	ACK No		Date: 1/1/1975 00:0			
	UNDRU	UNDRU Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:02 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.0
O+h	er Charges	Total Otv	1	30.00	Basic Am	ount	3.480.00

Otner (charges	rotal Qty	1	30.00	basic Amount	3,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Hundred Eighty F	our Only.			Net Amount	3,484.00

CGST0%+SGST0% On Rs.3480.00=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

N No. ANQPG4101P

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	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N			
Party	y :SONU KIRANA STORE MUNDRU	Dated.	Dated.		21/09/2024 F				
		Invoice '		17:02					
		G.R. No	G.R. No.						
		Transport.							
Party	y Station MUNDRU	Truck No.		2870					
Phoi	ne n	E-Way							
GST	NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
		TOTAL QIY	ı	30.00	Oth.Cha				
Note					CGST T	•			
KANT	A MAZDURI				UGO I I	^^			

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Rupees Three Thousand Four Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount