GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-2-1, 10 1.J D	111/11/11 121/11/11	01 110 11111111111111111111111111111111	11 KO11D, J111	CIC				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/12956					
Party: ASHA ENTERPRISES MI	UHUA	Dated.	15/03/2024	Ref. Date	e 15/03/2024			
		Invoice Time	-					
		G.R. No.						
		Transport.	BAYANA BHARATPUR					
Party Station MUHUA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDEL	ACK No	ACK No Date : 1						
S.No. Description Of Coods		HSN Oty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,500.00	0.00	34,500.00
l						1	

Other (	Charges			lotal Qty	10	300.00	Basic Amount	34,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	ed Forty Only.			Net Amount	34,640.00

CGST0%+SGST0% On Rs.34500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

BILL OF SUE

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL	15@GN	IAIL.CO	ЭM	In	voice N		
Party: ASHA ENTERPRISES MUHUA			Dated.		15/03/2024 F		Ref. Date		
		G.R. No. Transport.		16:37					
				Transport.		BAYANA BHARATPUI			
Part	y Station MUHUA		Truck I	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL ASHISH KHANDELWAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	10.00	300.00	11,500.00	0.0		
<u> </u>	0.1	_			000 00		·		

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Four Thousand Six Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.34500.00=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