GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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

, -	2215026001442 DKOOLWAL15@GMAIL.COM								
Party : PARASMAL NIHALCHAND CH		Dated.	12/03/2024	Invoice No. SL/12797 Ref. Date 12/03/2024					
Party Station CHAKSU		Invoice Tim	e 14:50	14:50					
		G.R. No.							
		Transport.	ABDULGA	ABDULGANI					
		Truck No.							
Phone n		E-Way Bill I	No.						
GST NO UnRegistered		IRN No							
Broker. DL RAMLAL JI		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.00	3,990.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,990.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 rds):				SGST TAX	0.00
	Four Thous	•	,				Net Amount	4,004.00

CGST0%+SGST0% On Rs.3990.00=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

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 DKO	OLWAL15@GM	AIL.CO	M	In	voice N		
Party:PARASMAL NIHALCHAND CHAKS		J Dated.	Invoice Time G.R. No. Transport.		12/03/2024 F			
		Invoice			14:50			
		G.R. No			ABDULGANI			
Party	y Station CHAKSU	Truck No.						
Phone n		E-Way I						
GST	NO UnRegistered	IRN No						
	Ker. DL RAMLAL JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An			
Note	•				Oth.Cha	•		
KANT					CGST T	AX		
2.20					SGST T	AX		
AMIC	ount Chargeable (In Words):					_		

CGST0%+SGST0% On Rs.3990.00=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.

Rupees Four Thousand Four 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

Net Amount