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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

E-24, KAJDIIA	M KRISHI OLAJ MAMDI, SHK	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11756		
Party : G B TRADERS MANDAWAR	Dated.	13/02/2024	Ref. Date 13/02/2024	
	Invoice Time	16:38		
	G.R. No.			
	Transport.	BALI		
Party Station MANDAWAR	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00	

DIO	NOTE DE NADITESTITAIN SI	ACK NO	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	12,550.00	0.00	3,765.00		
2	URAD MOGAR-1	071331	1.00	30.00	13,350.00	0.00	4,005.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	7,770.00		

	•	,	red Ninety Eight Only.	Net Amount	7,798.00
		e (In Words):		SGST TAX	0.00
KANTA 4.40	MAZDURI 4.40	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	28.00

CGST0%+SGST0% On Rs.7770.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO)M	In	voice N
Party : G B TRADERS MANDAWAR			Dated.		13/02/202	24 R	ef. Date
		I	nvoice	Time	16:38	•	
		C	a.R. No).			
			ransp		BALI		
Part	y Station MANDAWAR	1	ruck N	lo.			
Pho	ne n		_	Bill No.			
GST	NO UnRegistered	I	RN No				
Brol	ker. DL RADHESHYAM JI	A	CK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	(71331	1.00	30.00	12,550.00	0.0
Oth	er Charges	Tota	al Qty	2	60.00	Basic An	nount
Note		1016	ai Qiy		00.00	Oth.Cha	
KANT						CGST T	•

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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.

19.20

Rupees Seven Thousand Seven Hundred Ninety Eight Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount