GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/9657	
Party: MANISH AMARIYA & COMPA	NY	Dated.	09/11/2024	Ref. Date 09/11/2024
		Invoice Time	17:13	
	G.R. No.	G.R. No.		
		Transport.	J.K	
Party Station DAUSA		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL SANTOSH KHANDELW	'AL	ACK No		Date: 1/1/1975 00:0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,250.00	0.00	16,875.00

Other	Charges			Total Qty	5	150.00	Basic Amount	16,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):				3031 177	0.00
Rupees	Sixteen Th	ousand N	Nine Hundred	Forty Five Only.			Net Amount	16,945.00
-								.0,0.0

CGST0%+SGST0% On Rs.16875.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY
RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9657 Dated. 09/11/2024 Ref. Date 09/11/2024 Party: MANISH AMARIYA & COMPANY Invoice Time 17:13 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

Divi	NOT DE SANTOSTI KTIANDELWAL	Date: 1/1/19/5 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,250.00	0.00	16,875.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	16,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	it Chargeabl Sixteen The	•	,	Forty Five Only.			Net Amount	16,945.00

CGST0%+SGST0% On Rs.16875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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